AWARD/CONTRACT	I. THIS CONTRAC UNDER DPAS (14 CED 24	(0)				DX-C9	PAGE OF	PAGES 37
2. CONTRACT (Proc. Inst. Ident.) NO. HQ0006-02-C-0004	3. EFFECTIVE DA	ATE 24 No	v 201	01		4. REQUIS	SITION/PURCHASE RE		
5. ISSUED BY CODE	HQ0008				D BY //fathe	r than Item 5)	CODI	S0513A	
BALLISTIC MISSILE DEFENSE ORGANIZATION 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100			6. ADMINISTERED BY (If ather than liem 5) DCM SANTA ANA 34 CIVIC CENTER PLAZA P.O. BOX C 12700 SANTA ANA CA 92712-2700						
7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state				code)		8. DELIVE	ERY		
SPARTA, INC. LOWELL LARSON 23041 AVENIDA DE LA CARLOTA, SUITE 325 LAGUNA HILLS, CA 92853-1545						. ,	OB ORIGIN [X]O	THER (See bel	low)
		<u></u> ,				TO THE AD	ess otherwise specified) DRESS	ITEM	
	FACILITY CODE	·	l.a. r			SHOWN IN		HQ0105	
11. SHIP TO/MARK FOR CODE SEE SCHEDULE			OFAS 8899 ATTN	PAYMENT W S-INDIANAPOLI EAST 56TH ST N: DFAS-FFV/0 ANAPOLIS IN	IS CENTER REET S	DE BT	·	(Hadvido	
13. AUTHORITY FOR USING OTHER TH	IAN FULL AND OF	PEN	14. A	CCOUNTIN	G AND APP	ROPRIAT	ION DATA		
COMPETITION: [X] 10 U.S.C. 2304(c)(1)[]4L	U.S.C. 253(c)()	See	Schedule					
15A. ITEM NO. 15B. SUP	PLIES/ SERVICES		15C.	QUANTITY	15D. UN	IT	15E. UNIT PRICE	15F. AM	OUNT
SEE SCHEDULE									
	16	TABLE	15G. TOTAL AMOUNT OF CONTRACT \$37,990,946.00 DF CONTENTS						
(X) SEC. DESCRIPTION		PAGE(S)					DESCRIPTION		PAGE(S)
PART I - THE SCH		1 - 1	,,	T i lagrig			NTRACT CLAUSES		25
X A SOLICITATION/CONTRACT F X B SUPPLIES OR SERVICES AND	PRICES/ COSTS	2	P		RACT CLAI T OF DOCI		EXHIBITS AND OTHE	R ATTACHM	
X C DESCRIPTION/ SPECS./ WORK		9	Х	J LIST C	F ATTACE	IMENTS			34
X D PACKAGING AND MARKING X E INSPECTION AND ACCEPTAN	ICF.	10	\vdash				ATIONS AND INSTRU TRICATIONS AND	CHONS	
X F DELIVERIES OR PERFORMAN	CE	12	X	k	R STATEMI				35
X G CONTRACT ADMINISTRATIC X H SPECIAL CONTRACT REQUIR		16	X		,		FICES TO OFFERORS OR AWARD		36 37
	ONTRACTING OF								101
17. (X) CONTRACTOR'S NEGOTIATED AGREEMENT Contractor is required to sign this document and returns copied to issuing office. Contractor agrees to furnish and deliver all litems or perform all the services set forth or otherwise identified above and on any continuation shoets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. [Attachments are listed berein.] 19A. NAME AND TITLE OF SIGNER (Type or print) 18. [] AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number. 18. [] AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number. 18. [] AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number. 18. [] AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number. 18. [] AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number. 18. [] AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number. 18. [] AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number. 18. [] AWARD (Contractor is not required to sign this document.) Your offer on Solicitation on the sign this document.) Your offer on Solicitation and the sign this document. 18. [] AWARD (Contractor is not required to sign this document.) Your offer on Solicitation all letters and the sign this document. 18. [] AWARD (Contractor is not required to sign this document.) Your offer on Solicitation all letters and the sign this document. 18. [] AWARD (Contractor is not required to sign this document.) Your offer on Solicitation and the including the additions or changes made by you which additions or changes are set fo					53				
BY(Signature of person authorized to sign)		e Signed	20B.		سعد ح	\sim	Dr.	20C. DATE S	
1-2							- · 		

SECTION B	Supplies or Services and Pri	ices			
ITEM NO 0001	SUPPLIES/SERVICES CPFF - POP: 24 Nov 01 - 2 Assistance for Director, Ad		UNIT PRICE neering Technical attachment 1.	AMOUN \$)T \$
		า	MATED COST FIXED FEE T COST + FEE		
ITEM NO 0002	SUPPLIES/SERVICES C CPFF - POP: 24 Nov 01 - 2 Assistance for Program Dire		UNIT PRICE neering Technical chment 1.	AMOUN \$	\$
		1	MATED COST FIXED FEE IT COST + FEE		·
ITEM NO 0003	SUPPLIES/SERVICES C CPFF - POP: 24 Nov 01 - 2 Assistance fo r Program Dir attachment 1.	23 May 02. Scie	UNIT PRICE neering Technical & FMS (CF). See	AMOUN \$	T \$
	ACRN AA Funded Amount ACRN AB Funded Amount ACRN AC Funded Amount	· :	MATED COST FIXED FEE I' COST + FEE		

AMOUNT

0004 \$ Labor Hours CPFF - POP: 24 Nov 01 - 23 Jul 02. Scientific Engineering Technical Assistance for Deputy for Program Integration (PI). See attachment 1. **ESTIMATED COST FIXED FEE** TOTAL EST COST + FEE ITEM NO SUPPLIES/SERVICES QUANTITY UNIT **UNIT PRICE** AMOUNT 0005 Labor Hours CPFF - POP: 24 Nov 01 - 23 May 02. Scientific Engineering Technical Assistance for Director, Manufacturing & Producibility (MP). See attachment 1. **ESTIMATED COST FIXED FEE** TOTAL EST COST + FEE ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT **UNIT PRICE** AMOUNT 0006 Labor Hours CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Deputy for System Integration & Engineering (SE). See attachment 1. ESTIMATED COST **FIXED FEE** TOTAL EST COST + FEE

ITEM NO

SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

Page 4 of 37

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0007 Labor \$ Hours CPFF - POP: 24 Nov 01 - 23 May 02. Scientific Engineering Technical Assistance for Program Director, Targets and Countermeasures (TC). See attachment 1. **ESTIMATED COST FIXED FEE** TOTAL EST COST + FEE UNIT PRICE AMOUNT ITEM NO SUPPLIES/SERVICES QUANTITY UNIT 8000 Labor Hours CPFF - POP: 24 Nov 01 - 23 Jul 02. Scientific Engineering Technical Assistance for Program Director, Transition to Services and Deployment (TR). See attachment 1. ESTIMATED COST **FIXED FEE** TOTAL EST COST + FEE AMOUNT ITEM NO SUPPLIES/SERVICES **UNIT PRICE** QUANTITY UNIT 0009 \$ Labor Hours CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering and Technical Assistance for Program Director, Test and Assessment (TE). See attachment 1.

ESTIMATED COST

TOTAL EST COST + FEE

FIXED FEE

ITEM NO 0101		IT UNIT PRICE Labor Hours	\$ AMOUNT	\$
	CPFF - UNPRICED OPTION. POP: 24 Nov 02 Engineering Technical Assistance for Director, A See attachment 1.	-		
		ESTIMATED COST		\$
		FIXED FEE		\$
	тот	AL EST COST + FEE		\$
ITEM NO 0102		Labor Fours - 23 May 03 Scientific	\$ AMOUNT	\$
		COTIL A TED COST		•
		ESTIMATED COST FIXED FEE		\$
	TOT	AL EST COST + FEE		<u>\$</u> \$
ITEM NO 0103	SUPPLIES/SERVICES QUANTITY UN	IIT UNIT PRICE Labor Hours - 23 Nov 02 Scientific	\$ AMOUNT	\$
		ESTIMATED COST		\$
		FIXED FEE		<u>\$</u>
	TOT	AL EST COST + FEE		Ф

0104	Labor Hours	\$ AMOUNT	\$
	CPFF - UNPRICED OPTION. 24 Jul 02 - 23 Jan 03. Scientific Engineering Technical Assistance for Deputy for Program Integration (PI). See attachment 1.		
·	ESTIMATED COST FIXED FEE TOTAL EST COST + FEE		\$ \$
ITEM NO 0105	SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE Labor Hours CPFF - UNPRICED OPTION. POP:24 May 02 - 23 Nov 02. Scientific Engineering Technical Assistance for Director, Manufacturing & Producibility (MP). See attachment 1.	\$ AMOUNT	\$
	ESTIMATED COST FIXED FEE TOTAL EST COST + FEE		\$ \$
ITEM NO 0106	SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE Labor Hours CPFF - UNPRICED OPTION. POP: 24 Nov 02 - 23 May 03. Scientific Engineering Technical Assistance for Deputy for System Integration & Engineering (SE). See attachment 1.	\$ AMOUNT	\$
	ESTIMATED COST		\$
	FIXED FEE		<u>\$</u>
	TOTAI FOR $TOTAI$		4

0107	CPFF - UNPRICED OPTION. POP: 24 May 02 - 23 Nov 02 Scientific	\$ AMOUNT	\$
	Engineering Technical Assistance for Program Director, Targets and Countermeasures (TC). See attachment 1.		
	ESTIMATED COST		\$
	FIXED FEE		\$
	TOTAL EST COST + FEE		\$
ITEM NO 0108	SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE Labor	\$ AMOUNT	\$
	Hours CPFF - UNPRICED OPTION. POP: 24 Jul 02 - 23 Jan 03. Scientific Engineering Technical Assistance for Program Director, Transition to Services and Deployment (TR). See attachment 1.		
	ESTIMATED COST		\$
	FIXED FEE		\$
	TOTAL EST COST + FEE		\$
ITEM NO 0109	SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE Labor Hours CPFF - UNPRICED OPTION. POP: 24 Nov 02 - 23 May 03. Scientific Engineering and Technical Assistance for Program Director, Test and Assessment (TE). See attachment 1.	\$ AMOUNT	\$
	ESTIMATED COST		\$
	FIXED FEE		\$
	TOTAL EST COST + FEE		\$

CLAUSES INCORPORATED BY FULL TEXT

B-3 CONTRACT TYPE (JAN 2001)

This is a Cost-Plus-Fixed-Fee, Level of Effort contract with a maximum period of performance of 18 months. Each CLIN has a period of performance as follows:

CLIN 0001, 12 months, to support AC CLIN 0002, 12 months, to support BC CLIN 0003, 6 months, to support CF CLIN 0004, 8 months, to support PI CLIN 0005, 6 months, to support MP CLIN 0006, 12 months, to support SE CLIN 0007, 6 months, to support TC

CLIN 0008, 8 months, to support TR CLIN 0009, 12 months, to support TE

CLINs 0101 to 0109 are unpriced options of 6 months for each of the 2 Letter Directorates

SECTION C Descriptions and Specifications

CLAUSES INCORPORATED BY FULL TEXT

C-1 SCOPE OF WORK (JAN 2001)

The Contractor shall perform the work specified in Section B of the contract or other Attachments and Exhibits in Section J of this contract, and shall provide any material, equipment, and facilities incidental to performance.

C-2 TECHNICAL REPORTS AND OTHER DELIVERABLES (JAN 2001)

- a. The Contractor shall submit all reports and other deliverables in accordance with the delivery schedule set forth in Section F, and the attached Contract Data Requirements Lists, DD Form 1423-1.
- b. Reports delivered by the Contractor in the performance of the contract shall be considered Technical Data, as defined in DFARS 252.227-7013, "Rights in Technical Data Noncommercial Items."
- c. Bulky reports shall be mailed by other than first-class mail unless the urgency of submission requires use of first-class mail. In this situation, one copy shall be mailed first-class and the remaining copies forwarded by less than first-class.
- d. The following information shall be provided with all reports. However, if the report incorporates a BMDO logo or letterhead, this information will be provided on a severable cover sheet and not on the same sheet of paper as the BMDO logo or letterhead.

CONTRACT NUMBER

NAME OF CONTRACTOR

CONTRACT EXPIRATION DATE AND TOTAL DOLLAR VALUE

CONTRACTOR'S PROJECT DIRECTOR AND PHONE NUMBER

SHORT TITLE OF CONTRACT WORK

GOVERNMENT SPONSOR

e. All reports generated under this contract will contain the following disclaimer statement on the cover page:

The views, opinions, and findings contained in this report are those of the author(s) and should not be construed as an official Department of Defense position, policy, or decision, unless so designated by other official documentation.

f. Except as provided by the Contract Data Requirements Lists, DD Form 1423-1, Exhibit A, and the Contract Security Classification Specification, DD Form 254, the distribution of any contract report in any stage of development or completion is prohibited without the approval of the Contracting Officer.

SECTION D Packaging and Marking

CLAUSES INCORPORATED BY FULL TEXT

D-1 PACKAGING AND MARKING OF TECHNICAL DATA (JAN 2001)

Technical data items shall be preserved, packaged, packed, and marked in accordance with the best commercial practices to meet the packaging requirements of the carrier and insure safe delivery at destination.

D-2 PACKAGING AND MARKING OF CLASSIFIED DATA

Classified data submitted as required by the Contract Data Requirements List, DD Form 1423, shall be wrapped and marked in accordance with the requirements of the Contract Security Classification Specifications, DD Form 254, attached hereto.

SECTION E Inspection and Acceptance

CLAUSES INCORPORATED BY FULL TEXT

52.246-5 INSPECTION OF SERVICES--COST-REIMBURSEMENT (APR 1984)

- (a) Definition. "Services," as used in this clause, includes services performed, workmanship, and material furnished or used in performing services.
- (b) The Contractor shall provide and maintain an inspection system acceptable to the Go vernment covering the services under this contract. Complete records of all inspection work performed by the Contractor shall be maintained and made available to the Government during contract performance and for as long afterwards as the contract requires.
- (c) The Government has the right to inspect and test all services called for by the contract, to the extent practicable at all places and times during the term of the contract. The Government shall perform inspections and tests in a manner that will not unduly delay the work.
- (d) If any of the services performed do not conform with contract requirements, the Government may require the Contractor to perform the services again in conformity with contract requirements, for no additional fee. When the defects in services cannot be corrected by reperformance, the Government may (1) require the Contractor to take necessary action to ensure that future performance conforms to contract requirements and (2) reduce any fee payable under the contract to reflect the reduced value of the services performed.
- (e) If the Contractor fails to promptly perform the services again or take the action necessary to ensure future performance in conformity with contract requirements, the Government may (1) by contract or otherwise, perform the services and reduce any fee payable by an amount that is equitable under the circumstances or (2) terminate the contract for default.

SECTION F Deliveries or Performance

DELIVERY INFORMATION

CLINS	DELIVERY DATE	UNIT OF ISSUE		FOB	SHIP TO ADDRESS
0001	POP 24-NOV-01 TO	Labor Hours		Dest.	
	23-NOV-02				
0002	POP 24-NOV-01 TO	Labor Hours		Dest.	
	23-NOV-02				
0003	POP 24-NOV-01 TO	Labor Hours		Dest.	
	23-M A Y-02				
0004	POP 24-NOV-01 TO	Labor Hours		Dest.	
	23-JUL-02				
0005	POP 24-NOV-01 TO	Labor Hours		Dest.	
	23-M A Y-02				
0006	POP 24-NOV-01 TO	Labor Hours	İ	Dest.	
	23-NOV-02				
0007	POP 24-NOV-01 TO	Labor Hours		Dest.	
	23-MAY-02				
8000	POP 24-NOV-01 TO	Labor Hours		Dest.	
	23-JUL-02				
0009	POP 24-NOV-01 TO	Labor Hours		Dest.	
	23-NOV-02				
0101	POP 24-NOV-02 TO	Labor Hours		Dest.	
	05-NOV-03				
0102	POP 24-NOV-02 TO	Labor Hours		Dest.	
	23-MAY-03				
0103	POP 24-MAY-02 TO	Labor Hours		Dest.	
	23-NOV-02				
0104	POP 24-JUL-02 TO	Labor Hours		Dest.	
	23-JAN-03				
0105	POP 24-MAY-02 TO	Labor Hours		Dest.	
	23-NOV-02				
0106	POP 24-NOV-02 TO	Labor Hours		Dest.	
	23-MAY-03				
0107	POP 24-MAY-02 TO	Labor Hours		Dest.	
	23-NOV-02				
0108	POP 24-JUL-02 TO	Labor Hours		Dest.	
0100	23-JAN-03				
0109	POP 24-NOV-02 TO	Labor Hours		Dest.	
	23-MAY-03				

CLAUSES INCORPORATED BY REFERENCE:

52.242-15	Stop-Work Order
52.247-34	F.O.B. Destination

SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA:

9720400.2520 40603880C 2525 012123 BMDO0117047100

AMOUNT:

NT:

AB:

9720400.2520 40603880C 2523 012123 BMDO00116976992

AMOUNT:

AC:

9710400.2520 4063874C 2525 012123 BMDO0116636649

AMOUNT:

CLAUSES INCORPORATED BY FULL TEXT

G-1 CONTRACT ADMINISTRATION (JAN 2001)

Administration of this contract will be performed by the cognizant office indicated on the cover page of the award document. No changes, deviations, or waivers shall be effective without a mo diffication of the contract executed by the Contracting Officer or his duly authorized representative authorizing such changes, deviations, or waivers.

G-2 IDENTIFICATION OF CORRESPONDENCE (JAN 2001)

All correspondence and data submitted by the Contractor under this contract shall reference the contract number.

G-3 TAXPAYER IDENTIFICATION NUMBER (TIN) (JAN 2001)

The Contractor's taxpayer identification number is 63-0775889. This number shall appear in the space identifying the Contractor in the appropriate blocks of contract forms and billing submittals.

G-4 PATENT INFORMATION (JAN 2001)

Patent information, in accordance with FAR 52.227-11, "Patent Rights -- Retention by the Contractor (Short Form)," or FAR 52.227-12, "Patent Rights -- Retention by the Contractor (Long Form)," shall be forwarded through the Procuring Contracting Officer to:

Office of the Secretary of Defense Ballistic Missile Defense Organization 7100 Defense Pentagon, BMDO/DGC Washington, DC 20301-7100

G-5 SUBMISSION OF VOUCHERS (JAN 2001)

- a. The Contractor's vouchers for costs incurred shall be submitted in quadruplicate to the cognizant DCAA office for review and provisional approval.
- b. Final payment shall be made in accordance with FAR 52.216-7, "Allowable Cost and Payment." The Contractor shall establish compliance with all terms of the contract by submitting a signed copy of the Material Inspection and Receiving Report (DD Form 250) or Letter of Transmittal, as applicable.

G-6 REMITTANCE ADDRESS



G-7 PAYMENT OF FIXED FEE (ORDERING) (JAN 2001)

The Government will make payments to the Contractor when requested as work progresses in accordance with Federal Acquisition Regulation (FAR) 52.216-7. The Contractor shall invoice the fee separately and submit such invoices to the BMDO Contracting Officer's Representative (COR) for verification of the percentage of DPLHs performed for the billing period. Each invoice for fee shall contain a statement by the Contractor as to the cumulative percentage of DPLHs performed and the cumulative percentage of work performed and the cumulative percentage of fee invoiced. Each invoice for fee shall contain a statement by the Contractor as to the cumulative percentage of work performed and the cumulative percentage of fee invoiced. Fee shall be payable, subject to other provisions of FAR 52.216-8, "Fixed Fee," in amounts commensurate with the percentage of work performed. In no case shall the cumulative amount of the fee invoiced, when expressed as a percentage of the total fixed fee for the applicable CLIN, exceed the cumulative percentage of DPLHs performed for that CLIN (as verified by the BMDO COR) at the end of the billing period.

G-8 LEVEL OF EFFORT (JAN 2001)

- a) In the performance of this contract, the contractor shall provide direct productive labor hours (DPLH's). DPLH's are defined as actual employee labor hours exclusive of vacation, holidays, sick leave, and other absences.
- b) It is understood and agreed that the rate of labor hours per month may fluctuate in pursuit of the technical objective, provided that such fluctuation does not result in the utilization of the total labor hours of effort prior to the expiration of the term thereof.
- c) The fixed fee shall be paid based on delivery of DPLH's. If, at the end of the period of performance, the Contractor has delivered less than the ordered quantity of DPLH's, the fixed fee shall be automatically adjusted and shall be reduced in proportion to the ratio of the DPLH's actually delivered to the maximum DPLH of the contract.

DPLH's Delivered Total Maximum DPLH's X (Fixed Fee) = Adjusted Earned Fixed Fee

- d) Nothing in this provision shall be construed to constitute authorization for the work not in accordance with the LIMITATION OF FUNDS provision of this contract.
- e) Invoices shall be certified by the Contractor's appropriate Contract Accounting Department
- f) Manager responsible for preparation of invoices for this contract as follows: "I certify to the best of my knowledge and belief that these costs have been incurred, expended, and paid as stipulated in FAR 52.216-7."

SECTION H Special Contract Requirements

CLAUSES INCORPORATED BY FULL TEXT

H-1 SEGREGATION OF COSTS

The Contractor agrees to segregate and bill costs/hours incurred under this contract by CLIN. Vouchers shall contain actual hours and cost by cost element (cost elements shall be at the lowest level of identification/discrimination consistent with the Contractor's cost accounting system) expended by CLIN and overall cumulative summaries of all work vouchered to date.

H-2 TRAVEL AND TRAVEL COSTS (JAN 2001)

All travel must be approved in advance in writing by the Contracting Officer Representative (COR) using BMDO Form 110 (insert date).

Any travel or associated travel costs appearing to be unreasonable, or reflective of an unfavorable trend, i.e. extended commuting for a duration of more than one month, may be challenged by the Contracting Officer. Accordingly, the Contractor may be required to submit additional information or cost-effectiveness analysis in accordance with contract clauses 52.242-1, Notice of Intent to Disallow Cost and FAR 52.216-7, Allowable Cost and Payment.

H-3 INSURANCE (JAN 2001)

The Contractor shall maintain the types of insurance and coverage listed below:

TYPES OF INSURANCE	MINIMUM AMOUNT
Workmen's Compensation and all occupational disease	As required by State law
Employer's Liability including all occupational disease when not covered by Workmen's Compensation above	\$100,000 per accident
General Liability (Comprehensive) Bodily Injury per occurrence	\$500,000
Automobile Liability (Comprehensive) Bodily Injury per person	\$200,000
Bodily Injury per person Bodily Injury per accident	\$500,000
Property Damage per accident	\$ 20,000
Troperty Danage per accident	φ 20,000

H-4 CONTRACTOR ACCESS TO PLANNING, PROGRAMMING, AND BUDGETING SYSTEM (PPBS) DATA (13 APR 92)

a. In order to perform the requirements of this contract, the Contractor shall be required to receive, review, analyze, and prepare (hereinafter shall be referred to as "process") reports/data which contain Government Planning, Programming, and Budgeting System (PPBS) data. However, the Ballistic Missile Defense Organization (BMDO) is authorized to release BMD-related PPBS data to the Contractor only after:

- (1) The BMDO obtains written authorization from the Office of the Secretary of Defense (OSD) to release the data to the Contractor; and
 - (2) Compliance with the provisions of this clause have been met.
- b. The Prime Contractor shall provide the following information to the Contracting Officer within fifteen (15) days from the date of this contract:
 - (1) Affiliates (parent company, subsidiaries, joint ventures, and partnerships, etc.):
 - (a) Company's name and complete address;
 - (b) Affiliation; and
 - (c) Nature of the company's business.
 - (2) Agents, consultants, and subcontractors related to this contract:
 - (a) Company's name and complete address;
 - (b) Relationship; and
 - (c) Nature of the company's business.

The Contracting Officer shall be notified immediately in writing in the event of any changes in b.(1) and (2) above throughout the lifetime of this contract. With regard to competing on future BMDO procurements, the Contractor must abide by the organizational conflict of interest provisions of this contract.

- c. BMD-related PPBS data is defined as: Current or future Planning, Programming, and Budgeting System (PPBS) data regarding any activity relating to the BMD Program or any of its projects regardless of the funding source or date of the document. Planning data defines the national military strategy; integrates the military forces necessary to accomplish that strategy; prioritizes the resources for effectively accomplishing the mission; and provides decision options. Programming data reflect the systematic analysis of missions and objectives to be achieved, alternative methods, and effective allocation of limited resources. Budgeting data are detailed financial estimates of the BMD Program or any of its related projects.
- d. The following list of documents (which is exemplary but not all inclusive) obtained from DoD Directive 7045.14 are considered PPBS documents:

(1) PLANNING

Defense Planning Guidance

(2) PROGRAMMING

- (a) Fiscal Guidance (when separate from Defense Planning Guidance)
- (b) Program Objective Memoranda (POM)
- (c) POM Defense Program (formerly FYDP) documents(POM Defense Program, Procurement & RDT&E Annexes)
- (d) Program Review Proposals
- (e) Issue Papers (e.g., Major Issue Papers, Tier II Issue Papers, Cover Briefs)
- (f) Proposed Military Department Program Reductions (or Program Offsets)
- (g) Tentative Issue Decision Memoranda
- (h) Program Decision Memoranda

(3) **BUDGETING**

 (a) Defense Program (formerly FYDP) documents for September Budget Estimate Submission (BES) & President's BES including Procurement (P-1), RDT&E (R-1), & Construction (C-1) Program

- (b) Classified P-1, R-1, & C-1 Program Annexes
- (c) Program Budget Decisions/Defense Management Review Decisions
- (d) Reports Generated by the Automated Budget Review System (BRS)
- (e) DD Form 1414 Base for Reprogramming
- (f) DD Form 1416 Report of Programs
- (g) Contract Award Reports
- (h) Congressional Data Sheets
- (i) Congressional Descriptive Summary
- e. If a document(s) required by an OSD/BMDO PPBS approved Contractor contains:
- Only BMD-related PPBS information, the Contractor may be granted access to the entire document.
- (2) Other Government agency information, the Contractor ONLY may be granted access to BMD-related PPBS data extracted or derived from the document as defined in paragraph c. above.
- f. The Contractor shall be responsible for informing its personnel (hereinafter includes persons employed by the Contractor as an agent, consultant, or subcontractor) of the provisions of this clause and providing original certifications of BMDO (PPBS Non-disclosure Agreements [SDIO Form 99], found in Section J) to the Contracting Officer within fifteen (15) days after the effective date of this contract. An agreement shall be obtained from each of its employees involved in the performance of this contract who require access to such data. Each individual shall be required to agree to:
 - (1) Read and comply with the applicable provisions of this clause.
- (2) Ensure BMD-related PPBS data entrusted to them ONLY will be used in accordance with applicable DoD and BMDO governing regulations, for the purpose for which it was provided, and within the scope of the SOW.
- (3) Not divulge BMD-related PPBS data (obtained directly or indirectly in the performance of this contract unless directed by the Contracting Officer) to any individual, except to Government personnel whom they know to have a need-to-know and non-Government person(s) whom they know to have BMDO authorization. Even though data becomes part of the public domain, Contractor personnel are bound by the provisions of this clause not to confirm or deny questions regarding BMD-related PPBS data. Inquiries by unauthorized persons should be referred to the COTR or the Contracting Officer. (Verification of Contractor personnel authorized access to BMD-related PPBS data can be obtained from the Contracting Officer.)
- (4) Not transport (by any medium), maintain, or process BMD-related PPBS data outside a Government facility unless the removal or preparation of such data at the facility is accomplished in accordance with a company's facility plan approved by the BMDO. (Verification of BMDO PPBS-approved Contractor facilities and individuals can be obtained from the Contracting Officer.)
- (5) Not to accept any portion of any document which is described in paragraph d. above, unless the portion of the document contains only BMD-related PPBS data.
- (6) Notify the Contracting Officer promptly if any non-Government person(s) or company(s) requests access to BMD-related PPBS data.
- g. The non-disclosure agreements shall be reviewed and approval granted by the Contracting Officer based on the individual's need-to-know.

- h. The Contractor shall be responsible for immediately notifying the Contracting Officer in writing of any changes in its personnel with access to BMD-related PPBS data, e.g., departures, new employees, or employees who no longer need access to such data under this contract, etc.
- i. Contractor personnel who have been granted access to BMD-related PPBS data shall process, when possible, such data in Government work spaces using equipment furnished by the Government. However, if a Contractor anticipates processing BMD-related PPBS data in a Government facility on Contractor-owned equipment, prior written approval from the Contracting Officer must be obtained. The Contractor's request (letter) should describe the equipment being used and a brief justification. After approval by the Contracting Officer, the request must be endorsed by the appropriate BMDO office before bringing the equipment into the facility:
 - (1) Information Systems Directorate all ADP equipment.
- (2) Management Operations Directorate all other equipment, e.g., telefax and reproduction machines, tables, chairs, mobile and permanent white boards, etc.
- j. Processing BMD-related PPBS data at the Contractor's facility shall be performed only when absolutely essential and processing in Government work spaces is impractical. Prior to the processing of any such data outside of a Government facility or removal of BMD-related PPBS data from a Government facility, the Contractor shall submit a written plan to the Contracting Officer outlining the procedures for maintaining such data at its facility. The Contractor shall submit its own plan or a plan which meets the general requirements identified in BMDO Directive 7045 "Contractor Access to Planning, Programming, and Budgeting System (PPBS) Data." The plan shall be approved in writing by the Contracting Officer prior to removal of any BMD-related PPBS data from a Government facility or the processing of any such data in the Contractor's facility. A Contractor may submit a separate plan for each of its facilities that need to maintain such data or one plan as long as any differences between the procedures followed at each facility are clearly distinguishable in the plan. If an agent, consultant, or subcontractor requires the processing of BMD-related PPBS data at its facility(s), they also must submit a separate facility plan through the prime Contractor for approval by the Contracting Officer. NOTE: A plan is not required for Contractor personnel who have been given access to BMD-related PPBS data to transport, process, or maintain such data at a Government or a BMDO PPBS-approved Contractor facility. (Verification of BMDO-approved Contractor facilities and authorized personnel can be obtained from the Contracting Officer.)
- k. If the Contractor is not required to process BMD-related PPBS data at its facility(s), the Contractor shall inventory all Government documents in its possession and destroy or return all DoD-generated PPBS and BMD-related PPBS data/documents to the Contracting Officer. If the requirement to process such data at the Contractor's facility(s) changes in the future, compliance with paragraph j. above shall be required.
- I. The Contractor shall be responsible for ensuring that persons in their employment that have been granted access to BMD-related PPBS data understand the consequences of divulging such data. Revealing BMD-related PPBS data to unauthorized persons may provide other companies with an unfair advantage in future competitions or jeopardize national security interests. Violations by individuals or companies may result in contractual actions or criminal prosecution.
- m. In the event the Contractor or any of its employees, agents, subcontractor employees, or consultants fail to comply with the provisions of this clause, such non-compliance shall be deemed a material breach of the contract for which the Government reserves the right to terminate the contract for default and/or resort to such other rights and remedies as provided for under this contract or under Federal laws. Non-compliance with the provisions of this clause also may adversely affect the evaluation of a Contractor's reliability in future acquisitions.

H-5 PUBLIC RELEASE OF INFORMATION (JAN 2001)

a. The policies and procedures outlined herein apply to information submitted by the Contractor and his subcontractors for approval for public release. Prior to public release, all information shall be cleared as shown in the "Industrial Security Manual for Safeguarding Classified Information" (DoD 5220.22-M).

- b. All public information materials prepared by the Contractor shall be submitted to the BMDO (see paragraph e. below) for clearance prior to release. These materials include but are not limited to, technical papers, and responses to news queries which relate to a Contractor's work under this contract.
- c. However, once information has been cleared for public release, it does not have to be cleared again for later use. The information shall be used in its originally cleared context.
- d. The BMDO Director for External Affairs is responsible for processing Contractor-originated material for public release.
 - e. All material to be cleared shall be sent to:

Office of the Secretary of Defense Ballistic Missile Defense Organization 7100 Defense Pentagon, ATTN: BMDO/SRE Washington, DC 20301-7100

Subcontractor proposed public releases shall be submitted for approval through the prime Contractor.

- f. The Contractor shall submit the material proposed for public release to the above addressee by a letter of transmittal which states: (1) to whom the material is to be released; (2) the desired date for public release; (3) that the material has been reviewed and approved by officials of the Contractor, or the subcontractor, for public release; (4) the contract number and the applicable COTR.
- g. Two (2) copies of each item, including written material, photographs, drawings, "dummy layouts" and the like shall be submitted at least six (6) weeks in advance of the proposed release date.
 - h. The items submitted must be complete. Photographs shall have captions.
- i. Abbreviated materials or abstracts may be submitted if the intent is to determine the feasibility of going further in preparing a complete paper for clearance. However, final approval for release or disclosure of the material cannot be given on the basis of abstracts.
 - j. Outlines or rough drafts will not be cleared.
- k. Materials submitted to BMDO for release purposes shall be void of all Contractor logos or other attributions to the Contractor.

H-6 ORGANIZATIONAL CONFLICT OF INTEREST (OCI) (JAN 2001)

- a. Purpose: The primary purpose of this clause is to aid in ensuring that:
- (1) the Contractor's scientific objectivity and judgment are not biased because of its present, or currently planned interests (financial, contractual, organizational, or otherwise) which relate to work under this contract;
- (2) the Contractor does not obtain an unfair competitive advantage by virtue of its access to non-public information regarding the Government's program plans and actual or anticipated resources;
- (3) the Contractor does not obtain any unfair competitive advantage by virtue of its access to proprietary information belonging to others.
- b. Scope: The restrictions described herein shall apply to performance or participation by the Contractor and any of its affiliates or their successors in interest (hereinafter collectively referred to as "Contractor") in the activities covered by this clause as prime Contractor, subcontractor, co-sponsor, joint venture, consultant, or in any similar capacity. The term "proprietary information" for purposes of this clause is any information considered so valuable

by its owners that it is held secret by them and their licensees. Information furnished voluntarily by the owner without limitations on its use, or which is available without restrictions from other sources, is not considered proprietary.

- (1) Maintenance of Objectivity: The Contractor shall be ineligible to participate in any capacity in contracts, subcontracts, or proposals thereof (solicited or unsolicited) which stem directly from the Contractor's performance of work under this contract. Furthermore, unless so directed in writing by the Contracting Officer, the Contractor shall not perform any services under this contract on any of its own products or services, or the products or services of another firm if the Contractor is, or has been, substantially involved in their development or marketing. In addition, if the Contractor under this contract prepares a complete, or essentially complete, Statement of Work (SOW), or other form of solutions, functions, requirements or specifications document, or their supporting technical analyses, assessments or systems engineering, to be used, directly or indirectly, in competitive acquisitions, the Contractor shall be ineligible to perform or participate in any capacity in any contractual effort which is based on such SOW or specifications. Nothing in this subparagraph shall preclude the Contractor from competing for follow-on contracts involving the same or similar services based on such a SOW or specification.
- (2) Access To and Use of Government Information: If the Contractor, in the performance of this contract, obtains access to information such as plans, policies, reports, studies, financial plans, or data which has not been released or otherwise made available to the public, the Contractor agrees that without prior written approval of the Contracting Officer, it shall not: (a) use such information for any private purpose unless the information has been released or otherwise made available to the public, (b) compete for work based on such information for a period of one year after the completion of this contract, or until such information is released or otherwise made available to the public, whichever occurs first, (c) submit an unsolicited proposal to the Government which is based on such information until one (1) year after such information is released or otherwise made available to the public, or (d) release such information unless such information has previously been released or otherwise made available to the public by the Government.
- (3) Access To and Protection of Proprietary Information: The Contractor agrees that, to the extent it receives or is given access to proprietary data, trade secrets, or other confidential or privileged technical, business, or financial information (hereinafter referred to as "proprietary data") under this contract, it shall treat such information in accordance with any restrictions imposed on such information. The Contractor further agrees to enter into a written agreement for the protection of the proprietary data of others and to exercise diligent effort to protect such proprietary data from unauthorized use or disclosure. In addition, the Contractor shall obtain from each employee who has access to proprietary data under this contract, a written agreement which shall in substance provide that such employee shall not, during his/her employment by the Contractor or thereafter, disclose to others or use for their benefit, proprietary data received in connection with the work under this contract. The Contractor will educate its employees regarding the philosophy of Part 9.505-4 of the Federal Acquisition Regulation so that they will not use or disclose proprietary information or data generated or acquired in the performance of this contract except as provided herein.
- c. Subcontracts: The Contractor shall include this or substantially the same clause, including this paragraph, in consulting agreements and subcontracts of all tiers. The terms "Contractor", "Contractor", and "Contracting Officer", will be appropriately modified to preserve the Government's rights.

d. Representations and Disclosures:

- (1) The Contractor represents that it has disclosed to the Contracting Officer, prior to award, all facts relevant to the existence or potential existence of organizational conflict of interest as that term is used in FAR Subpart 9.5. To facilitate disclosure and Contracting Officer approval, the Contractor shall complete an OCI Analysis/Disclosure Form (Section J, Attachment 4) for each BMDO, BMD, and BMD-related contract or subcontract.
- (2) The Contractor represents that if it discovers an organizational conflict of interest or potential conflict of interest after award, a prompt and full disclosure shall be made in writing to the Contracting Officer. This disclosure shall include a description of the action the Contractor has taken or proposes to take in order to avoid or mitigate such conflicts.

e. Remedies and Waiver:

- (1) For breach of any of the above restrictions or for non-disclosure or misrepresentation of any relevant facts required to be disclosed concerning this contract, the Government may terminate this contract for default, disqualify the Contractor for subsequent related contractual efforts, and pursue such other remedies as may be permitted by law or this contract. If, however, in compliance with this clause, the Contractor discovers and promptly reports an organizational conflict of interest (or the potential thereof) subsequent to contract award, the Contracting Officer may terminate this Contract for convenience if such termination is deemed to be in the best interest of the Government.
- (2) The parties recognize that this clause has potential effects which will survive the performance of this contract and that it is impossible to foresee each circumstance to which it might be applied in the future. Accordingly, the Contractor may at any time seek a waiver from the Director, BMDO, (via the Contracting Officer) by submitting a full written description of the requested waiver and the reasons in support thereof.
- f. Modifications: Prior to contract modification, when the SOW is changed to add new work or the period of performance is significantly increased, the Contracting Officer will request and the Contractor is required to submit either an organizational conflict of interest disclosure or an update of the previously submitted disclosure or representation.

H-7 ENABLING CLAUSE FOR BMD INTERFACE SUPPORT

- a. It is anticipated that, during the performance of this contract, the Contractor will be required to support Technical Interface/Integration Meetings (TIMS) with other BMD Contractors and other Government agencies. Appropriate organizational conflicts of interest clauses will be negotiated as needed to protect the rights of the Contractor and the Government.
- b. Interface support deals with activities associated with the integration of the requirements of this contract into Ballistic Missile Defense System plans and the support of the key BMDO program reviews.
- c. The Contractor agrees to cooperate with BMD Contractors by providing access to technical matters, provided, however, the Contractor will not be required to provide proprietary information to non-Government entities or personnel in the absence of a non-disclosure agreement between the Contractor and such entities.
- d. The Contractor further agrees to include a clause in each subcontract requiring compliance with the response and access provisions of paragraph c. above, subject to coordination with the Contractor. This agreement does not relieve the Contractor of its responsibility to manage its subcontracts effectively, nor is it intended to establish privity of contract between the Government and such subcontractors.
- e. Personnel from BMD Contractors or other Government agencies or Contractors are not authorized to direct the Contractor in any manner. The Contractor agrees to accept technical direction as follows: Whenever it becomes necessary to modify the contract and redirect the effort, a change order signed by the Contracting Officer, or a supplemental agreement signed by both the Contracting Officer and the Contractor, will be issued
- f. This clause shall not prejudice the Contractor or its subcontractors from negotiating separate organizational conflict of interest agreements with BMD Contractors; however, these agreements shall not restrict any of the Government's rights established pursuant to this clause.

H-8 BMDO VISIT AUTHORIZATION PROCEDURES (JAN 2001)

a. The Contractor shall submit all required visit clearances in accordance with NISPOM regulations and will forward all visit requests, identifying the contract number, to:

Office of the Secretary of Defense
Ballistic Missile Defense Organization
7100 Defense Pentagon, BMDO/ACC
Washington, DC 20301-7100
Telephone No.:(703)695-8048 Facsimile No.:(703)693-1526

b. The COR is authorized to approve visit requests for the Contracting Officer.

H-9 CONTROL OF ACCESS TO BMDO SPACES AND INFORMATION SYSTEMS (JAN 2001)

- a. To maintain the security of the BMDO spaces and information systems, the Contractor shall notify the COR in writing whenever a prime or subcontractor employee included on the current Visit Authorization Request/Letter discontinues support to this contract. This requirement shall apply to both Contractor and employee initiated termination of services and to temporary suspension of services longer than four weeks.
- b. Upon notification, the COR will ensure that the Technical Area Security Officer (TASO)/Office Security Manager (OSM) takes timely action to:
 - (1) remove the employee from the current Visit Authorization Request/Letter;
- (2) cancel the BMDO badge, keycard and Pentagon Pass issued pursuant to the Visit Authorization Request/Letter; and
 - (3) terminate the BMDO LAN account/access privileges.
- c. The contractor shall identify the reason for and date of termination or expected period of suspension and submit the notification to the COR within five working days prior to service discontinuation. For unplanned termination or suspension of services exceeding four weeks, notification shall be made within one working day after termination/suspension action.

H-10 PERSONNEL QUALIFICATIONS

The Contractor shall identify key staff in the proposal. The Contractor shall notify the Contracting Officer and Contracting Officer's Representative prior to making any changes in key staff. If replacing key staff the Contractor shall adhere to the following: (1) replacement person's qualifications are equal to or better than the qualifications of the person being replaced; or (2) the added person's qualifications are equal to or better than the Core Capabilities of this contract.

H-11 ACQUISITION OF FACILITIES

The Contractor agrees to provide all necessary facilities (as defined under FAR 45.301 and further defined under FAR 45.101 definitions of Plant Equipment and Real Property) for the performance of this contract. The term facilities includes all general purpose office equipment and automated data/information processing equipment and software. Accordingly, the Contractor shall not purchase or lease facilities for the account of the Government without the express permission of the Contracting Officer. The Contracting Officer, before providing express permission to the Contractor, will coordinate all Contractor requests to acquire facilities with the Contracting Officer's Representative (COR) and will not authorize such acquisition without cvCOR review and approval. In no case shall the cost to the Government for leased facilities, acquired under this contract, exceed the constructive cost of ownership. Additionally, acquisition or lease of facilities, if approved by the Contracting Officer, shall be provided at cost, applicable burdens applied, exclusive of prime Contractor fee/profit of other profit centers or business units of the prime Contractor.

H-12 1972 ANTI-BALLISTIC MISSILE (ABM) TREATY COMPLIANCE

The SOW is in conformity with the ABM Treaty between the United States of America and Russia. In consonance with this, the Contractor will plan and conduct the detailed performance of this contract in a manner which retains the program adherence to the ABM treaty terms as defined by the Government. The Government will provide assistance and treaty interpretation as required.

H-13 INHERENTLY GOVERNMENTAL FUNCTIONS

An inherently governmental function is a function that is so intimately related to the public interest as to mandate performance by Government employees. These functions include those activities that require either the exercise of discretion or the making of value judgements in making decisions for the Government. The Contractor is not an agent or a representative of BMDO and shall not assume these roles. While the Contractor may be required to visit other governmental agencies or Contractors to obtain information for BMDO, such work shall be under the guidance of the COTR. Fact finding involving foreign governments and necessarily U.S. relations with those governments shall not be performed by the Contractor.

The Contractor shall ensure that its employees performing this contract have read and understand Office of Federal Procurement Policy Letter 92-1, dated September 23, 1992, on this subject. In the event the Contractor is concerned that work requested of it violates the Policy Letter, it shall immediately inform the Contracting Officer.

H-14, OPTION TO EXTEND THE TERM OF THE CONTRACT

- (a) The Government may extend the term of this contract since it contains unpriced options. Preliminary notice to the Contractor of its intent to extend will also include a request for a proposal to price the applicable option. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 23 May 2003.

SECTION I Contract Clauses

CLAUSES INCORPORATED BY REFERENCE:

52.202-1	Definitions	MAY 2001
52.203-3	Gratuities	APR 1984
52.203-5	Covenant Against Contingent Fees	APR 1984
52.203-6	Restrictions On Subcontractor Sales To The Government	JUL 1995
52.203-7	Anti-Kickback Procedures	JUL 1995
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or	JAN 1997
	Improper Activity	
52.203-10	Price Or Fee Adjustment For Illegal Or Improper Activity	JAN 1997
52.203-12	Limitation On Payments To Influence Certain Federal Transactions	JUN 1997
52.204-2	Security Requirements	AUG 1996
52.204-4	Printed or Copied Double-Sided on Recycled Paper	AUG 2000
52.209-6	Protecting the Government's Interest When Subcontracting With	JUL 1995
	Contractors Debarred, Suspended, or Proposed for Debarment	
52.211-15	Defense Priority And Allocation Requirements	SEP 1990
52.215-2	Audit and Records-Negotiation	JUN 1999
52.215-8	Order of PrecedenceUniform Contract Format	OCT 1997
52.215-10	Price Reduction for Defective Cost or Pricing Data	OCT 1997
52.215-11	Price Reduction for Defective Cost or Pricing DataModifications	OCT 1997
52.215-12	Subcontractor Cost or Pricing Data	OCT 1997
52.215-13	Subcontractor Cost or Pricing Data-Modifications	OCT 1997
52.215-15	Pension Adjustments and Asset Reversions	DEC 1998
52.215-16	Facilities Capital Cost of Money	OCT 1997
52.215-18	Reversion or Adjustment of Plans for Postretirement Benefits	OCT 1997
	(PRB) Other than Pensions	
52.215-19	Notification of Ownership Changes	OCT 1997
52.215-20	Requirements for Cost or Pricing Data or Information Other Than	OCT 1997
	Cost or Pricing Data	
52,215-21	Requirements for Cost or Pricing Data or Information Other Than	OCT 1997
	Cost or Pricing DataModifications	
52.216-7	Allowable Cost And Payment	MAR 2000
52.216-8	Fixed Fee	MAR 1997
52.219-14	Limitations On Subcontracting	DEC 1996
52.222-2	Payment For Overtime Premiums	JUL 1990
52.222-3	Convict Labor	AUG 1996
52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-26	Equal Opportunity	FEB 1999
52.222-35	Affirmative Action For Disabled Veterans And Veterans of the	APR 1998
	Vietnam Era	
52.222-36	Affirmative Action For Workers With Disabilities	JUN 1998
52.222-37	Employment Reports On Disabled Veterans And Veterans Of The	JAN 1999
	Vietnam Era	
52.223-6	Drug Free Workplace	MAY 2001
52.223-14	Toxic Chemical Release Reporting	OCT 2000
52.225-13	Restrictions on Certain Foreign Purchases	JUL 2000
52.227-1	Authorization and Consent	JUL 1995
52.227-2	Notice And Assistance Regarding Patent And Copyright	AUG 1996
	Infringement	
52.227-10	Filing Of Patent Applications-Classified Subject Matter	APR 1984

52.227-14	Rights in DataGeneral	JUN 1987
52.227-14 Alt	Rights in Data-General (Jun 1987) - Alternate II	JUN 1987
II		
52.228-3	Worker's Compensation Insurance (Defense Base Act)	APR 1984
52.228-4	Workers' Compensation and War-Hazard Insurance Overseas	APR 1984
52.228-7	Insurance-Liability To Third Persons	MAR 1996
52.232-1	Payments	APR 1984
52.232-9	Limitation On Withholding Of Payments	APR 1984
52.232-17	Interest	JUN 1996
52.232-22	Limitation Of Funds	APR 1984
52.232-23	Assignment Of Claims	JAN 1986
52.232-25	Prompt Payment	MAY 2001
52.232-33	Payment by Electronic Funds Transfer-Central Contractor	MAY 1999
	Registration	
52.233-1 Alt I	Disputes (Dec 1998) - Alternate f	DEC 1991
52.233-3 Alt I	Protest After Award (Aug 1996) - Alternate I	JUN 1985
52.237-2	Protection Of Government Buildings, Equipment, And Vegetation	APR 1984
52.237-3	Continuity Of Services	JAN 1991
52.242-1	Notice of Intent to Disallow Costs	APR 1984
52.242-3	Penalties for Unallowable Costs	MAY 2001
52.242-4	Certification of Final Indirect Costs	JAN 1997
52.242-13	Bankruptcy	JUL 1995
52.243-2 Alt I	Changes Cost-Reimbursement (Aug 1987) - Alternate I	APR 1984
52.244-2 Alt I	Subcontracts (Aug 1998) - Alternate I	AUG 1998
52.244-5	Competition In Subcontracting	DEC 1996
52.245-5	Government Property (Cost-Reimbursement Time-And-Materials,	JAN 1986
	Or Labor Hour Contracts)	
52.246-25	Limitation Of Liability-Services	FEB 1997
52.249-6	Termination (Cost Reimbursement)	SEP 1996
52.249-14	Excusable Delays	APR 1984
52.251-1	Government Supply Sources	APR 1984
52.253-1	Computer Generated Forms	JAN 1991
252.201-7000	Contracting Officer's Representative	DEC 1991
252.203-7001	Prohibition On Persons Convicted of Fraud or Other Defense-	MAR 1999
252 202 2002	Contract-Related Felonies	DEC 1001
252.203-7002	Display Of DOD Hotline Poster	DEC 1991
252.204-7000	Disclosure Of Information	DEC 1991
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7004	Required Central Contractor Registration	MAR 2000
252,204-7005	Oral Attestation of Security Responsibilities	AUG 1999
252.205-7000	Provisions Of Information To Cooperative Agreement Holders	DEC 1991
252.208-7000	Intent To Furnish Precious Metals As GovernmentFurnished	DEC 1991
262 200 2000	Material Collins of Co	NOW 1006
252.209-7000	Acquisition From Subcontractors Subject To On-Site Inspection	NOV 1995
252.209-7004	Under The Intermediate Range Nuclear Forces (INF) Treaty	MAD 1000
232.209-7004	Subcontracting With Firms That Are Owned or Controlled By The	MAR 1998
262 216 2000	Government of a Terrorist Country	DEC 1001
252.215-7000 252.223-7004	Pricing Adjustments	DEC 1991
252.223-7004	Drug Free Work Force	SEP 1988
434.443-7000	Prohibition On Storage And Disposal Of Toxic And Hazardous Materials	APR 1993
252.225-7012	Preference For Certain Domestic Commodities	ALIC: 2000
252.225-7012		AUG 2000 JUN 1997
252.225-7026 252.225-7026	Restriction on Acquisition of Forgings Reporting Of Contract Performance Outside The United States	JUN 1997 JUN 2000
252.225-7020	Secondary Arab Boycott Of Israel	JUN 1992
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252.227-7013	Rights in Technical DataNoncommercial Items	NOV 1995
252.227-7017	Identification and Assertion of Use, Release, or Disclosure	JUN 1995
	Restrictions	
252.227-7030	Technical Data-Withholding Of Payment	MAR 2000
252.227-7034	Patents Subcontracts	APR 1984
252.227-7036	Declaration of Technical Data Conformity	JAN 1997
252,227-7037	Validation of Restrictive Markings on Technical Data	SEP 1999
252,227-7039	PatentsReporting Of Subject Inventions	APR 1990
252.228-7003	Capture and Detention	DEC 1991
252.231-7000	Supplemental Cost Principles	DEC 1991
252.239-7000	Protection Against Compromising Emanations	DEC 1991
252.239-7016	Telecommunications Security Equipment, Devices, Techniques,	DEC 1991
	And Services	
252,242-7000	Postaward Conference	DEC 1991
252.243-7002	Requests for Equitable Adjustment	MAR 1998
252.245-7001	Reports Of Government Property	MAY 1994
252.247-7023	Transportation of Supplies by Sea	MAR 2000
252,247-7024	Notification Of Transportation Of Supplies By Sea	MAR 2000
252.249-7002	Notification of Anticipated Program Termination or Reduction	DEC 1996
252.251-7000	Ordering From Government Supply Sources	MAY 1995

CLAUSES INCORPORATED BY FULL TEXT

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days.

(End of clause)

52,227-11 PATENT RIGHTS-RETENTION BY THE CONTRACTOR (SHORT FORM) (JUN 1997)

(a) Definitions.

- (1) "Invention" means any invention or discovery which is or may be patentable or otherwise protectable under title 35 of the United States Code, or any novel variety of plant which is or may be protected under the Plant Variety Protection Act (7 U.S.C. 2321, et seq.).
- (2) "Made" when used in relation to any invention means the conception or first actual reduction to practice of such invention.
- (3) "Nonprofit organization" means a university or other institution of higher education or an organization of the type described in section 501(c)(3) of the Internal Revenue Code of 1954 (26 U.S.C. 501(c)) and exempt from taxation under section 501(a) of the Internal Revenue Code (26 U.S.C. 501(a)) or any nonprofit scientific or educational organization qualified under a state nonprofit organization statute.
- (4) "Practical application" means to manufacture, in the case of a composition of product; to practice, in the case of a process or method, or to operate, in the case of a machine or system; and, in each case, under such conditions as to establish that the invention is being utilized and that is benefits are, to the extent permitted by law or Government regulations, available to the public on reasonable terms.

- (5) "Small business firm" means a small business concern as defined at section 2 of Pub. L. 85-536 (15 U.S.C. 632) and implementing regulations of the Administrator of the Small Business Administration. For the purpose of this clause, the size standards for small business concerns involved in Government procurement and subcontracting at 13 CFR 121.3-8 and 13 CFR 121.3-12, respectively, will be used.
- (6) "Subject invention" means any invention of the contractor conceived or first actually reduced to practice in the performance of work under this contract, provided that in the case of a variety of plant, the date of determination (as defined in section 41(d) of the Plant Variety Protection Act, 7 U.S.C. 2401(d)) must also occur during the period of contract performance.
- (b) Allocation of principal rights. The Contractor may retain the entire right, title, and interest throughout the world to each subject invention subject to the provisions of this clause and 35 U.S.C. 203. With respect to any subject invention in which the Contractor retains title, the Federal Government shall have a nonexclusive, nontransferable, irrevocable, paid-up license to practice or have practiced for or on behalf of the United States the subject invention throughout the world.
- (c) Invention disclosure, election of title, and filing of patent application by Contractor. (1) The Contractor will disclose each subject invention to the Federal agency within 2 months after the inventor discloses it in writing to Contractor personnel responsible for patent matters. The disclosure to the agency shall be in the form of a written report and shall identify the contract under which the invention was made and the inventor(s). It shall be sufficiently complete in technical detail to convey a clear understanding to the extent known at the time of the disclosure, of the nature, purpose, operation, and the physical, chemical, biological or electrical characteristics of the invention. The disclosure shall also identify any publication, on sale or public use of the invention and whether a manuscript describing the invention has been submitted for publication and, if so, whether it has been accepted for publication at the time of disclosure. In addition, after disclosure to the agency, the Contractor will promptly notify the agency of the acceptance of any manuscript describing the invention for publication or of any on sale or public use planned by the Contractor.
- (2) The Contractor will elect in writing whether or not to retain title to any such invention by notifying the Federal agency within 2 years of disclosure to the Federal agency. However, in any case where publication, on sale or public use has initiated the 1-year statutory period wherein valid patent protection can still be obtained in the United States, the period for election of title may be shortened by the agency to a date that is no more than 60 days prior to the end of the statutory period.
- (3) The Contractor will file its initial patent application on a subject invention to which it elects to retain title within 1 year after election of title or, if earlier, prior to the end of any statutory period wherein valid patent protection can be obtained in the United States after a publication, on sale, or public use. The Contractor will file patent applications in additional countries or international patent offices within either 10 months of the corresponding initial patent application or 6 months from the date permission is granted by the Commissioner of Patents and Trademarks to file foreign patent applications where such filing has been prohibited by a Secrecy Order.
- (4) Requests for extension of the time for disclosure election, and filing under subparagraphs (c)(1), (2), and (3) of this clause may, at the discretion of the agency, be granted.
- (d) Conditions when the Government may obtain title. The Contractor will convey to the Federal agency, upon written request, title to any subject invention-
- (1) If the Contractor fails to disclose or elect title to the subject invention within the times specified in paragraph (c) of this clause, or elects not to retain title; provided, that the agency may only request title within 60 days after learning of the failure of the Contractor to disclose or elect within the specified times.
- (2) In those countries in which the Contractor fails to file patent applications within the times specified in paragraph (c) of this clause; provided, however, that if the Contractor has filed a patent application in a country after the times specified in paragraph (c) of this clause, but prior to its receipt of the written request of the Federal agency, the

Contractor shall continue to retain title in that country.

- (3) In any country in which the Contractor decides not to continue the prosecution of any application for, to pay the maintenance fees on, or defend in reexamination or opposition proceeding on, a patent on a subject invention.
- (e) Minimum rights to Contractor and protection of the Contractor right to file. (1) The Contractor will retain a nonexclusive royalty-free license throughout the world in each subject invention to which the Government obtains title, except if the Contractor fails to disclose the invention within the times specified in paragraph (c) of this clause. The Contractor's license extends to its domestic subsidiary and affiliates, if any, within the corporate structure of which the Contractor is a party and includes the right to grant sublicenses of the same scope to the extent the Contractor was legally obligated to do so at the time the contract was awarded. The license is transferable only with the approval of the Federal agency, except when transferred to the successor of that part of the Contractor's business to which the invention pertains.
- (2) The Contractor's domestic license may be revoked or modified by the funding Federal agency to the extent necessary to achieve expeditious practical application of subject invention pursuant to an application for an exclusive license submitted in accordance with applicable provisions at 37 CFR Part 404 and agency licensing regulations (if any). This license will not be revoked in that field of use or the geographical areas in which the Contractor has achieved practical application and continues to make the benefits of the invention reasonably accessible to the public. The license in any foreign country may be revoked or modified at the discretion of the funding Federal agency to the extent the Contractor, its licensees, or the domestic subsidiaries or affiliates have failed to achieve practical application in that foreign country.
- (3) Before revocation or modification of the license, the funding Federal agency will furnish the Contractor a written notice of its intention to revoke or modify the license, and the Contractor will be allowed 30 days (or such other time as may be authorized by the funding Federal agency for good cause shown by the Contractor) after the notice to show cause why the license should not be revoked or modified. The Contractor has the right to appeal, in accordance with applicable regulations in 37 CFR Part 404 and agency regulations, if any, concerning the licensing of Government-owned inventions, any decision concerning the revocation or modification of the license.
- (f) Contractor action to protect the Government's interest. (1) The Contractor agrees to execute or to have executed and promptly deliver to the Federal agency all instruments necessary to (i) establish or confirm the rights the Government has throughout the world in those subject inventions to which the Contractor elects to retain title, and (ii) convey title to the Federal agency when requested under paragraph (d) of this clause and to enable the Government to obtain patent protection throughout the world in that subject invention.
- (2) The Contractor agrees to require, by written agreement, its employees, other than clerical and nontechnical employees, to disclose promptly in writing to personnel identified as responsible for the administration of patent matters and in a format suggested by the Contractor each subject invention made under contract in order that the Contractor can comply with the disclosure provisions of paragraph (c) of this clause, and to execute all papers necessary to file patent applications on subject inventions and to establish the Government's rights in the subject inventions. This disclosure format should require, as a minimum, the information required by subparagraph (c)(1) of this clause. The Contractor shall instruct such employees, through employee agreements or other suitable educational programs, on the importance of reporting inventions in sufficient time to permit the filing of patent applications prior to U.S. or foreign statutory bars.
- (3) The Contractor will notify the Federal agency of any decisions not to continue the prosecution of a patent application, pay maintenance fees, or defend in a reexamination or opposition proceeding on a patent, in any country, not less than 30 days before the expiration of the response period required by the relevant patent office.
- (4) The Contractor agrees to include, within the specification of any United States patent application and any patent issuing thereon covering a subject invention, the following statement, "This invention was made with Government support under (identify the contract) awarded by (identify the Federal agency). The Government has certain rights in the invention."

- (g) Subcontracts. (1) The Contractor will include this clause, suitably modified to identify the parties, in al subcontracts, regardless of tier, for experimental, developmental, or research work to be performed by a small business firm or domestic nonprofit organization. The subcontractor will retain all rights provided for the Contractor in this clause, and the Contractor will not, as part of the consideration for awarding the subcontract, obtain rights in the subcontractor's subject inventions.
- (2) The Contractor will include in all other subcontracts, regardless of tier, for experimental, developmental, or research work the patent rights clause required by Subpart 27.3.
- (3) In the case of subcontracts, at any tier, the agency, subcontractor, and the Contractor agree that the mutual obligations of the parties created by this clause constitute a contract between the subcontractor and the Federal agency with respect to the matters covered by the clause; provided, however, that nothing in this paragraph is intended to confer any jurisdiction under the Contract Disputes Act in connection with proceedings under paragraph (i) of this clause.
- (h) Reporting on utilization of subject inventions. The Contractor agrees to submit, on request, periodic reports no more frequently than annually on the utilization of a subject invention or on efforts at obtaining such utilization that are being made by the Contractor or its licensees or assignees. Such reports shall include information regarding the status of development, date of first commercial sale or use, gross royalties received by the Contractor, and such other data and information as the agency may reasonably specify. The Contractor also agrees to provide additional reports as may be requested by the agency in connection with any march-in proceeding undertaken by the agency in accordance with paragraph (j) of this clause. As required by 35 U.S.C. 202(c)(5), the agency agrees it will not disclose such information to persons outside the Government without permission of the Contractor.
- (i) Preference for United States industry. Notwithstanding any other provision of this clause, the Contractor agrees that neither it nor any assignee will grant to any person the exclusive right to use or sell any subject invention in the United States unless such person agrees that any product embodying the subject invention or produced through the use of the subject invention will be manufactured substantially in the United States. However, in individual cases, the requirement for such an agreement may be waived by the Federal agency upon a showing by the Contractor or its assignee that reasonable but unsuccessful efforts have been made to grant licenses on similar terms to potential licensees that would be likely to manufacture substantially in the United States or that under the circumstances domestic manufacture is not commercially feasible.
- (j) March-in rights. The Contractor agrees that, with respect to any subject invention in which it has acquired title, the Federal agency has the right in accordance with the procedures in 37 CFR 401.6 and any supplemental regulations of the agency to require the Contractor, an assignee or exclusive licensee of a subject invention to grant a nonexclusive, partially exclusive, or exclusive license in any field of use to a responsible applicant or applicants, upon terms that are reasonable under the circumstances, and if the Contractor, assignee, or exclusive licensee refuses such a request the Federal agency has the right to grant such a license itself if the Federal agency determines that—
- (1) Such action is necessary because the Contractor or assignee has not taken, or is not expected to take within a reasonable time, effective steps to achieve practical application of the subject invention in such field of use;
- (2) Such action is necessary to alleviate health or safety needs which are not reasonably satisfied by the Contractor, assignee, or their licensees;
- (3) Such action is necessary to meet requirements for public use specified by Federal regulations and such requirements are not reasonably satisfied by the Contractor, assignee, or licensees; or
- (4) Such action is necessary because the agreement required by paragraph (i) of this clause has not been obtained or waived or because a licensee of the exclusive right to use or sell any subject invention in the United States is in breach of such agreement.
- (k) Special provisions for contracts with nonprofit organizations. If the Contractor is a nonprofit organization, it agrees that—

- (1) Rights to a subject invention in the United States may not be assigned without the approval of the Federal agency, except where such assignment is made to an organization which has as one of its primary functions the management of inventions; provided, that such assignee will be subject to the same provisions as the Contractor;
- (2) The Contractor will share royalties collected on a subject invention with the inventor, including Federal employee co-inventors (when the agency deems it appropriate) when the subject invention is assigned in accordance with 35 U.S.C. 202(e) and 37 CFR 401.10;
- (3) The balance of any royalties or income earned by the Contractor with respect to subject inventions, after payment of expenses (including payments to inventors) incidental to the administration of subject inventions will be utilized for the support of scientific research or education; and
- (4) It will make efforts that are reasonable under the circumstances to attract licensees of subject inventions that are small business firms, and that it will give a preference to a small business firm when licensing a subject invention if the Contractor determines that the small business firm has a plan or proposal for marketing the invention which, if executed, is equally as likely to bring the invention to practical application as any plans or proposals from applicants that are not small business firms; provided, that the Contractor is also satisfied that the small business firm has the capability and resources to carry out its plan or proposal. The decision whether to give a preference in any specific case will be at the discretion of the contractor. However, the Contractor agrees that the Secretary of Commerce may review the Contractor's licensing program and decisions regarding small business applicants, and the Contractor will negotiate changes to its licensing policies, procedures, or practices with the Secretary of Commerce when the Secretary's review discloses that the Contractor could take reasonable steps to more effectively implement the requirements of this subparagraph (k)(4).
- (I) Communications.

(Complete according to agency instructions.)

(End of clause)

252.227-7016 RIGHTS IN BID OR PROPOSAL INFORMATION (JUN 1995)

- (a) Definitions.
- (1) For contracts that require the delivery of technical data, the terms "technical data" and "computer software" are defined in the Rights in Technical Data--Noncommercial Item clause of this contract or, if this is a contract awarded under the Small Business Innovative Research Program, the Rights in Noncommercial Technical Data and Computer Software--Small Business Innovative Research (SBIR) Program clause of this contract.
- (2) For contracts that do not require the delivery of technical data, the term "computer software" is defined in the Rights in Noncommercial Computer and Noncommercial Computer Software Documentation clause of this contract or, if this is a contract awarded under the Small Business Innovative Research Program, the Rights in Noncommercial Technical Data and Computer Software -- Small Business Innovative Research (SBIR) Program clause of this contract.
- (b) Government rights to contract award. By submission of its offer, the Offeror agrees that the Government-
- (1) May reproduce the bid or proposal, or any portions thereof, to the extent necessary to evaluate the offer.
- (2) Except as provided in paragraph (d) of this clause, shall use information contained in the bid or proposal only for evaluational purposes and shall not disclose, directly or indirectly, such information to any person including potential evaluators, unless that person has been authorized by the head of the agency, his or her designee, or the Contracting Officer to receive such information.

- (c) Government rights subsequent to contract award--The Contractor agrees-
- (1) Except as provided in paragraphs (c)((2), (d), and (e) of this clause, the Government shall have the rights to use, modify, reproduce, release, perform, display, or disclose information contained in the Contractor's bid or proposal within the Government. The Government shall not release, perform, display, or disclose such information outside the Government without the Contractor's written permission.
- (2) The Government's right to use, modify, reproduce, release, perform, display, or disclose information that is technical data or computer software required to be delivered under this contract are determined by the Rights in Technical Data—Noncommercial Items, Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation, or Rights in Noncommercial Technical Data and Computer Software—Small Business Innovative Research (SBIR) Program clause(s) of this contract.
- (d) Government-furnished information. The Government's rights with respect to technical data or computer software contained in the Contractor's bid or proposal that were provided to the Contractor by the Government are subject only to restrictions on use, modification, reproduction, release, performance, display, or disclosure, if any, imposed by the developer or licensor of such data or software.
- (e) Information available without restrictions. The Government's rights to use, modify, reproduce, release, perform, display, or, disclose information contained in a bid or proposal, including technical data or computer software, and to permit others to do so, shall not be restricted in any manner if such information has been released or disclosed to the Government or to other persons without restrictions other than a release or disclosure resulting from the sale, transfer, or other assignment of interest in the information to another party or the sale or transfer of some or all of a business entity or its assets to another party.
- (f) Flowdown. Contractor shall include this clause in all subcontracts or similar contractual instruments and require its subcontractors or suppliers to do so without alteration, except to identify the parties.

252.227-7025 LIMITATIONS ON THE USE OR DISCLOSURE OF GOVERNMENT-FURNISHED INFORMATION MARKED WITH RESTRICTIVE LEGENDS. (JUN 1995)

- (a)(1) For contracts requiring the delivery of technical data, the terms "limited rights" and "Government purpose rights" are defined in the Rights in Technical Data--Noncommercial Items clause of this contract.
- (2) For contracts that do not require the delivery of technical data, the terms "government purpose rights" and "restricted rights" are defined in the Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation clause of this contract.
- (3) For Small Business Innovative Research program contracts, the terms "limited rights" and "restricted rights" are defined in the Rights in Noncommercial Technical Data and Computer Software--Small Business Innovative Research (SBIR) Program clause of this contract.
- (b) Technical data or computer software provided to the Contractor as Government furnished information (GFI) under this contract may be subject to restrictions on use, modification, reproduction, release, performance, display, or further disclosure.
- (1) GFI marked with limited or restricted rights legends. The Contractor shall use, modify, reproduce, perform, or display technical data received from the Government with limited rights legends or computer software received with restricted rights legends only in the performance of this contract. The Contractor shall not, without the express written permission of the party whose name appears in the legend, release or disclose such data or software to any person.

- (2) GFI marked with government purpose rights legends. The Contractor shall use technical data or computer software received from the Government with government purpose rights legends for government purposes only. The Contractor shall not, without the express written permission of the party whose name appears in the restrictive legend, use, modify, reproduce, release, perform, or display such data or software for any commercial purpose or disclose such data or software to a person other than its subcontractors, suppliers, or prospective subcontractors or suppliers, who require the data or software to submit offers for, or perform, contracts under this contract. Prior to disclosing the data or software, the Contractor shall require the persons to whom disclosure will be made to complete and sign the non-disclosure agreement at 227.7103-7 of the Defense Federal Acquisition Regulation Supplement (DFARS).
- (3) GFI marked with specially negotiated license rights legends. The Contractor shall use, modify, reproduce, release, perform, or display technical data or computer software received from the Government with specially negotiated license legends only as permitted in the license. Such data or software may not be released or disclosed to other persons unless permitted by the license and, prior to release or disclosure, the intended recipient has completed the non-disclosure agreement at DFARS 227.7103-7. The Contractor shall modify paragraph (1)(c) of the non-disclosure agreement to reflect the recipient's obligations regarding use, modification, reproduction, release, performance, display, and disclosure of the data or software.
- (c) Indemnification and creation of third party beneficiary rights. The Contractor agrees-
- (1) To indemnify and hold harmless the Government, its agents, and employees from every claim or liability, including attorneys fees, court costs, and expenses, arising out of, or in any way related to, the misuse or unauthorized modification, reproduction, release, performance, display, or disclosure of technical data or computer software received from the Government with restrictive legends by the Contractor or any person to whom the Contractor has released or disclosed such data or software; and
- (2) That the party whose name appears on the restrictive legend, in addition to any other rights it may have, is a third party beneficiary who has the right of direct action against the Contractor, or any person to whom the Contractor has released or disclosed such data or software, for the unauthorized duplication, release, or disclosure of technical data or computer software subject to restrictive legends.

SECTION J List of Documents, Exhibits and Other Attachments

Section J Table Of Contents

DOCUMENT TYPE

DESCRIPTION

Exhibit A

CDRLs

Attachment 1

Statement of Objectives (SOO)

Attachment 2

DD 254

SECTION K Representations, Certifications and Other Statements of Offerors

CI	ATTORO	INICODBODA	TED DV	REFERENCE:
S. J.	AUSES	INCURPINA	CHURKY	KEREKKMEE

52.203-11	Certification And Disclosure Regarding Payments To Influence	APR 1991
	Certain Federal Transactions	
52.215-7	Annual Representations and Certifications-Negotiation	OCT 1997
252.225-7018	Notice Of Prohibition Of Certain Contracts With Foreign Entities	JAN 1997
	For The Conduct Of Ballistic Missile Defense RDT&E	

CLAUSES INCORPORATED BY FULL TEXT

52.215-6 PLACE OF PERFORMANCE (OCT 1997)

(a) The offeror or respondent, in the performance of any contract resulting from this solicitation, () intends, () does not intend [check applicable block] to use one or more plants or facilities located at a different address from the address of the offeror or respondent as indicated in this proposal or response to request for information.

(b) If the offeror or respondent checks "intends" in paragraph (a) of this provision, it shall insert in the following

spaces the required information:	
Place of performance (street address, city, state, county, zip code) if of	

SECTION L Instructions, Conditions and Notices to Bidders

CLAUSES INCORPORATED BY REFERENCE:

52.215-20	Requirements for Cost or Pricing Data or Information Other Than	OCT 1997
	Cost or Pricing Data	
52.233-2	Service Of Protest	AUG 1996
52.237-1	Site Visit	APR 1984

SECTION M Evaluation Factors for Award



CONTRACT D. (1 Data Item)	ATA REQUIR	EMENTS	LIST		-		Form Approved OMB No. 0704-0188			
to Department of Delense, Wa	sshingson Headquarters Servi gerwork Reduction Project (0	ices, Directorate for 1704-0188), Washin	Information Operati	ons and Renorts.	1215 Jafferson Davis II	Hohway, St	earching existing data sources, g on o findomation, including suggi tib 1204, Arlington, VA 22202-43 addresses. Send completed form	102, and to the C	Office of	
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D. SYSTEM/ITEM			E. CONTI	RACT/PR N	0.	F. CC	ONTRACTOR			
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1. DATA ITEM NO.	2. TITLE OF DATA IT	EM	<u> </u>			3. SUB	TITLE			
A002	Funds and	l Manho	ur Expe	enditure	Report	Fund	is & Labor Hour Ex	penditur	e Rep	ort
4. AUTHORITY (Data Ac			6. REQUIRING OFFICE							
DI-FNCL-80	BMDO/SE									
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G. PREPARED BY Peggie Smith	,	r	H. DATE 26 Oct 01		I. APPROVE Karla Smith		on .	J. DATI 30 Oct	Ē	

(1 Data Item)

Form Approved OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden to Department of Defense, Washington Headquarters Services, Director of Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arfington, VA 22202-4302 and to the Office of Management and Budget, Paperwork Reduction Project (6704-0188) Washington, DC 20053. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government issuing Contracting Officer for the contract/per No. listed in Block E

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DD Form 1423-f, JUN 90

Previous editions are obsolete

Page 1 of 1 Pages

	CONT	RACT DATA R	EQUIREMENTS LIST	
A. CONTRACT LINE ITE	M NO.	B. EXHIBIT	C. CATEGORY TDP TM OTHER	
D. SYSTEM/ITEM BMDS SETA Support		E. CONTRACT HQ0006-02-C-0	/PR.NO	F. CONTRACTOR SPARTA, Inc.
1. DATA ITEM NO. A002		F DATA ITEM Ianhour Expenditur		3. SUBTITLE Funds & Labor Hour Expenditure Report

16. REMARKS

BLOCK 4: Continued

- 10.3 Format and Content. Each detailed report shall contain the following:
- 10.3.1 <u>Monthly Funds and Labor Hour Expenditure Report</u>. This chart shall contain the following data elements (see Attachment 1):
- 10.3.1.1 The table heading (on the left side) shall include contract number, latest executed modification, contract type (cost and fee arrangements, CPFF, CPAF, etc.), report description (Contract Summary, Option 1, CLIN, etc.). The table heading (on the right side) shall include preparation date, reporting period, POP, and funding.
- 10.3.1.2 The elements shall contain a breakdown by the following categories: Direct Labor Hours, Total Labor (Unburdened \$), Other Direct Costs (ODCs)(\$), Total Indirect Costs (\$), and Fee (\$).
 - Line 1, Direct Labor, shall identify direct labor hours by the labor categories negotiated in the contract (as awarded or later modified) for both the Prime Contractor and Subcontractors.
 - Line 2 shall provide a subtotal of Direct (unburdened) Labor Dollars for the Prime Contractor.

Line 3 shall identify ODCs for the Prime Contractor and Subcontractors. line items within the ODC category shall identify facilities (rent, equipment, etc.), travel (including subsistence and other allowable costs related to travel) and any minor categories listed in "other."

Line 4 shall identify the Prime Contractor's Total Indirect Cost amount.

Line 5 shall provide Overall Cost for the Prime Contractor and Subcontractors.

Line 6 shall provide the Fee amount for the Prime Contractor and Fee amount for Subcontractors. Cost Plus Fee amount shall be identified.

Open/Outstanding Commitments (the estimated dollar obligations, excluding accrued expenditures, to vendors or subcontractors including any termination liability) shall be identified, and total amount plus commitments shall be provided.

- 10.3.1.3 Column "A" shall be labeled <u>Current Contract Baseline</u>. This column shall contain a total summary of the latest negotiated contract up to and including the fully executed modification identified in the table heading. Column "A1" shall contain all data for the Prime Contractor. Column "A2" shall contain all data for the Subcontractors. Column "A3" shall contained the combined total data for both the Prime Contractor and the Subcontractors.
- 10.3.1.4 Column "B" shall be labeled <u>Labor/Technical Allocation Plan Authorized</u>. This column shall contain a total summary of the latest authorized L/TAPs.

CONTRACT DATA REQUIREMENTS LIST (CONTINUATION PAGE)							
A. CONTRACT LINE ITE	M NO.	B. EXHIBIT	C. CATEGORY	_	•••		
	x						
D. SYSTEM/ITEM	********	E. CONTRACT	F. CONTRACTOR				
BMDS SETA Support		HQ0006-02-C-0	1004	SPARTA, Inc.			
1. DATA ITEM NO.	2. TITLE OF	3. SUBTITLE					
A002	Funds and Ma		Funds & Labor Hour				
	Expenditure Report						

16. REMARKS
BLOCK 4: Continued

- 10.3.1.5 Column "C" shall be labeled <u>Cumulative Expenditures to Date</u>. This column shall contain a total summary of expenditure data from inception through the current reporting period. <u>Expenditures</u> are recorded costs as defined within FAR Clause 52.216-7, Allowable Cost and Payment, plus the estimated fee earned. Such costs include: (1) actual payments for services or items purchased directly for the contract, and (2) costs incurred, but not necessarily paid, for direct labor, direct travel, other direct costs and allocated indirect costs. Cumulative expenditures that result in a variance of ± 10 percent of the Cumulative Planned in both of the graphs shall be explained in the "Remarks" section.
- 10.3.1.6 Column "D" shall be labeled <u>Estimate at Completion</u>. This column shall contain an estimate of the final total cost at completion of the work effort. Estimates that vary from section 10.3.1.3, Current Contract Baseline, by \pm 10 percent shall be explained in the "Remarks" section.
- 10.3.1.7 Column "E" shall be labeled <u>Reporting Period Expenditures</u>. This column shall contain a total summary of expenditure data for the current reporting period. <u>Expenditures</u> are recorded costs as defined within FAR Clause 52.216-7, Allowable Cost and Payment, plus the estimated fee earned. Such costs include: (1) actual payments for services or items purchased directly for the contract, and (2) costs incurred, but not necessarily paid, for direct labor, direct travel, other direct costs, and allocated indirect costs.
- 10.3.2 <u>Funds Expenditure Graph</u>. A funds expenditure graph shall be included. The graph shall portray, on a monthly basis, the planned versus actual dollar expenditures (including fee) along with funding for the applicable report. The graph shall include a corresponding table of figures specifying period and cumulative data for planned and actual expenditures, and funding.
- 10.3.3 <u>Hours Expenditures Graph</u>. A labor hour graph shall be included. The graph shall portray, on a monthly basis, the planned versus actual total labor hours for the applicable work. The graph shall include a corresponding table of figures specifying period and cumulative data for planned and actual labor hours.
- BLOCK 9: Distribution Statement: May be required as directed by COTR (DoD 5050.12-M refers).
- BLOCK 12: First submission due twenty calendar days after the first full month after contract award to include reporting period from the date of contract award.
- BLOCK 14: Distribution to BMDO/CTI shall be via EDI when directed by the PCO; all distribution to other directorates will be via hard copy.

(1 Data Item)

Form Approved OMB No. 0704-0188

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H. DATE

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J. DATE

30 Oct 01

Attach I

Statement of Objectives for Cooperative Programs and Foreign Military Sales (CF)

TASK DESCRIPTION/OBJECTIVES

THE CONTRACTOR SHALL:

- Perform analyses to support quick reaction responses to programmatic, fiscal, and contractual changes.
- Provide program management and operations support to IP in planning, programming, and budgeting, including developing funding requirements, technology needs, program schedules, performance and program assessments, and documentation requirements
- Provide technical progress and program status reviews for IP's funding activities
- Provide technical, programmatic, and administrative support in management and oversight of the international cooperative efforts within the IP's programs and studies
- Support government planning, draft development, tracking, and coordination of programmatic documentation such as RDT&E exhibits and Program Management Directives.
- Provide technical administrative support in the drafting, compiling, editing, copying and distribution of
 correspondence and briefings including classified material. Administrative support includes direct meeting
 support, such as agenda development, minute recording and after-action reports as necessary
- Conduct international cooperative architecture study efforts to include bi-lateral studies, multi-national studies and specific international studies with foreign agencies to demonstrate BMDS integration opportunities and challenges.
- Provide daily, direct on-site general support to Program Director, IP and staff

Statement of Objectives for Cooperative Programs and Foreign Military Sales (CF)

- Provide specialized program management and technical support for the joint US/Israeli Cooperative Program, Arrow Deployability Program, the Arrow System Improvement Program and the IRST program.
- Provide acquisition support for procurement of the joint US/Israeli Cooperative Program, Arrow Deployability Program, and the Arrow System Improvement Program.
- Provide special studies and analyses at the direction of the Program Director, Cooperative Programs & FMS.
- Support cooperative efforts to develop advanced concepts for working extended air defense issues to include boost phase interceptor programs.
- Support Program Integrators in developing strategies and working issues related to potential foreign military sales
 of US systems and cooperatively developed systems to strengthen the overall BMDS.
- Provide direct support to the development of BMDO positions on potential opportunities for FMS.
- Work issues directly related to BMDO developed programs and efforts in developing FMS opportunities
- Work closely with cooperative programs studies and BMDO/TR to identify FMS opportunities
- Support the planning, extract review and execution of the TMD multi-national conference
- Provide direct support to cooperative advanced concepts development

<u>Purpose</u>. This effort will provide on and off site engineering, analysis, algorithm development and task management for the BMDO Manufacturing and Producibility (MP)

Program Objectives.

Provide technical support, analytical, engineering, and task management capabilities.

- Develop quality, reliability, manufacturing and industrial investment strategies for system affordability and technology insertion in the
 areas of boosters, focal plane arrays, divert and attitude control systems, and wide bandgap materials. Function as PM's interface for
 industrial base assessments in the areas of boosters, focal plane arrays, divert and attitude control systems, and wide bandgap materials
 and other areas as directed.
- Serve as MP's interface with the BMDO/Science and Technology program. Monitor ST's programs to ensure they are focused on addressing BMDS technology needs. Also, develop a transition plan for each technology to the BMDO/MP for further development once the program is determined to be at the appropriate technology readiness level.
- Monitor research and development projects of other government agencies and DoD services to identify possible leverage opportunities for the BMDO/MP program.
- Monitor BMDS radar development programs (and advanced radar concepts) with a focus on priority risks related to performance, quality, reliability, producibility, commonality applications, technology development progress, cost, schedule. Participate in program critical and preliminary design reviews (CDR's and PDR's), integrated product teams (IPTs), etc.
- Monitor the program execution and manage the logistics associated with BMDO/MP's Small Business and Innovative Research (SBIR) projects.
- Manage BMDO/MP's financial execution and reporting responsibilities (PMDs, CDSs, RTCs etc.). Research and assist in preparation of QRM overall financial plan to include BES, PB and PMD efforts.
- Provide support in managing the Director, MP's daily activities. Prepare and coordinate program briefings, memorandums, staff-packages, etc. Produce and distribute MP's monthly activities calendar and track MP's action items. Prepare correspondence and provide staffing support for QRM correspondence both internal and external.
- Provide risk and/or cost reduction support to projects under BMDO/MP oversight. Monitor industrial base capabilities and recommend strategies to foster multiple sources for critical BMDS element components
- Conduct monthly reviews of contract expenditures and team performance.
- Function as BMDO/MP's interface with Project Hercules/Advanced Concepts, Systems Integration and Engineering and Test and Assessment Directorates.
- Analyses of various investment incentives and cost control programs- including Value Engineering, Cooperative Research

and Development Agreements (CRADA), other transactions, Cost Reduction Incentive Contractual clauses. Prepare recommendations for government acquisition and contractual strategies based on technical, business, and financial analysis performed under other SOO.

- Analyses and development of leveraged investment strategies to develop near term (within 3 years)
 validation/demonstration/insertion of maturing and mature technologies, alternative components or subsystems, & application of alternative design and management tools.
- Support BMDO in the development and execution of an integrated risk management process based on issues/ studies designated by the BMD Systems function as well as issues/risks identified by MP and in-putted into the BMD Systems Risk management process. This effort will include:
 - o The development of a multi-element/industrial capability based process for risk assessment and management in support of the BMD Systems Risk management process
 - o The identification, assessment and quantification of risks both as directed by the government as well as identified by directed analyses. These risk mitigation plans will range from components to subsystems to systems to multiple BMD Systems elements
 - o Monitoring of risk mitigation plans and, when directed by the government, the development of alternative risk mitigation strategies
- Support Development of a BMDS Quality Program
 - o Assess industry practices and capabilities and compare them to BMDS needs
 - Develop program strategies for necessary BMD direction and investments, incorporating these needs into the overall BMD Risk Management Process
 - Track execution of BMD Quality program based on BMDS element acquisition strategies and element contractor IPRs, PDRs, and CDRs
- Support the development of a BMD Reliability Program
 - Assess the industry practices and compare them with the BMDS needs
 - o Develop appropriate program plans and incorporate these programs into the overall BMDS risk assessment
 - o Track execution of the BMD Reliability program based on BMDS element contractor IPRs, PDRs and CDRs

Statement of Objectives for Engineering Analysis Support to the Director, System Integration and Engineering (SE)

<u>Purpose</u>: This effort will provide on- and off-site detailed technical engineering and analytical support to the System Integration and Engineering (SI&E) of the Ballistic Missile Defense Organization (BMDO). SI&E plans, oversees, and executes a full range of both classical and innovative system integration and engineering activities at the Ballistic Missile Defense System (BMDS) level to ensure the establishment and integration of element capabilities into a congruous BMDS.

Program Objectives.

Support all SI & E activities not inherently governmental

- Support senior SI&E management in the planning, development, oversight, and execution of systems integration and engineering activities.
- Provide and operate the SI&E Common Analytical Team (CAT) to conduct/perform disciplined, detailed engineering and architecture studies and analyses to support exploration of architecture alternatives, development of objectives and goals, trade studies, capabilities assessments, and risk management/mitigation.
- Develop and maintain the common engineering data set (e.g. BMDS and element parameters) to support CAT activities.
- Perform analyses to support quick reaction responses to programmatic, fiscal, and contractual changes.
- Provide specialized technical support for the Technical Objectives and Goals (TOG), Block/System Capability Assessment/Acquisition, Block/System Excursions and Extensions, Cooperative Studies, and the System Architecture Analysis Knowledge Management.

Statement of Objectives, SETA Support of Targets and Countermeasures (TC) Program Directorate Support

TC-1 Provide overall technical, program, and budget support to the Program Director (BMDO/TC), staff and associated project offices, responsible for research, development, and production of a wide-range of realistic ballistic missile defense targets and countermeasures. BMDO/TC directly supports the Director of Ballistic Missile Defense Organization and the BMDO corporate boards by providing headquarters level management, technical consultation, and administrative support for the material development of targets and countermeasures, including participation in related OSD, Joint Service, OGA (Other Government Agency), academic, international and industry working groups and committees.

TC-1.a Technical Support

- Provide technical review and evaluation of target and countermeasure program progress and capabilities. Provide periodic status reports and assist in identifying issues that may affect the performance of the targets or countermeasures, the on-time delivery of capability, or estimated cost.
- Provide technical expertise to support technology investment, design and production reviews, and resource utilization of the short, medium, and long-range targets, to include strategic targets, liquid fuel, signature enhancement, and countermeasures.
- Provide expert technical support and advice to support corporate technical integration processes, including interaction among the BMDO Headquarters staff, the Targets Project Office, the Design-To-Threat and Intelligence communities, the Hercules Program, Service staff and program offices, the developmental and operational test communities, and the Critical Measurements Program.
- Provide technical expertise and advice to support TC participation in headquarters systems engineering & integration and test & evaluation support activities to include; Models & Simulation support, Product Assurance, Safety, Logistics, and Environment issues.
- · Provide technical assessments and analysis support of special targets and countermeasures under development.
- Provide assistance to support the development of required technical documentation, briefings, reports, and communiqués.
- Provide expert advise regarding best practices support to software development, risk management, avoidance of
 obsolescence, life cycle supportability of targets and countermeasures, cost reduction, and the insertion of emerging and
 COTS technologies (both foreign and domestic).

TC-1.b Programmatic Support

- Provide program management and business operations support, including strategic planning, program planning, monitoring, and evaluation of cost and schedule performance.
- Provide support for acquisition planning, policy, and required acquisition reporting.
- Support integrated Targets and Countermeasures program resource assessment, funding issue development and prioritization, corporate resource integration processes, and other resource-oriented activities.
- Provide expert assistance and support for the development and implementation internal controls. Provide analysis of TC activities based on internal control processes and performs or supports audits of assigned projects.
- Provide expert review, analysis, and support to international cooperation and foreign disclosure programs as assigned, while ensuring adequate program protection as they relate to targets and countermeasures.
- Provide programmatic expertise in monitoring contracting activities of executing agents, and assist in developing briefings and communiqués regarding political, operational, and economic considerations, including contracting and acquisition activities.

TC-1.c Financial and Budget Support

- Provide financial expertise to assist in the annual fiscal planning, programming, and budget preparation process, including analysis of resources and priorities, and development of options regarding utilization of financial resources to assure best value to the government.
- Provide assistance to support the development of required budgetary documentation, briefings / communiqués and maintain supporting financial records.
- Provide financial analysis and cost estimating for assigned programs in support of product development and acquisition of both hardware and software for targets and countermeasures.
- Provide financial expertise in monitoring contracting activities of executing agents, and assessment of earned-value.
- Assess financial execution of targets and countermeasures programs, projects, and tasks. Reports execution status, and highlights variation from approved plans.

TC-1.d Material Development Support

- Provide expert technical support to the countermeasures PMO to include; systems engineering, life-cycle support, quality, manufacturability, hardware and software integration, and test & evaluation.
- Provide technical expertise to assist in the development of requirements for countermeasures that support the realistic test and evaluation of products resulting from the evolutionary development of missile defense.
- Provide expert advice regard suitability of technology for insertion in the development of realistic countermeasures to support replication of the evolving threat.

- Conduct special studies and analysis of threat information, commercial trends, and foreign countermeasure developments.
- Provide technical support to the target certification process for newly developed countermeasures.

TC-1.e Administrative Support and Executive Assistance

- Provide administrative support to the operations of the Targets and Countermeasures Program Directorate including attendance at meetings, recording of minutes, tracking of action (suspense) items, and maintenance of files and databases.
- Provide technical and administrative support for conferences, seminars, technical symposia, and program reviews. Provide trip reports and summaries of these activities.
- Provide technical writing and editing support for program and directorate documents.
- Provide skilled graphic and visual arts support to program and directorate briefing materials and presentations.
- Maintain a technical library and historic record of the Target and Countermeasures Program Directorates operations, including chronologies of programmatic and financial activities.
- Provide technical expertise to the implementation of information technology solution to support the BMDOTC decision-making processes and interface to the integrated information management processes.
- Provide administrative and office assistance for the management of business travel and official training operations.
- Provide communications support, such as, preparation of presentation materials, typing of correspondences, and telephone reception.
- Provide executive assistance, such as, scheduling of appointments, arrangement of government transportation, and maintenance of executive and office calendars.

Statement of Objectives, SETA Support of Test and Assessment Directorate (TE)

- Provide support that produces an annual BMDS Capability Assessment that documents performance based upon HWILT, ground test and flight test results.
- Provide technical support for HWILTs, ground tests and flight tests to collect data for annual BMD System Capability Assessments.
- Manage the System-Wide Test Program
 - Develop test objectives for HWILT Ground Test and Flight Test events.
 - Support planning, execution, analysis and reporting of BMDS events to include HWILTs, Ground Tests and Flight Tests.

Statement of Objectives for BMDO AC Analysis Support

<u>Purpose</u>. This effort will provide on and off site engineering, analysis, algorithm development and task management for the BMDO Advanced Concepts Directorate (AC).

Program Objectives.

Provide technical support, analysis, engineering, algorithm development and task management capabilities.

- Provide technical support as required for the BMDO/AC Program Manager and Deputy Program Manager to include sensor and architecture analyses, countermeasure impacts, threat signature development and other activities as defined
- Provide a analysis and engineering capability to identify, refine, or evaluate Advanced Concept initiatives as defined by the BMDO/AD Program Manager and Deputy Program Manager
- Perform engineering and algorithm development in the areas of advanced missile defense tracking and discrimination, advanced decision theory research and development, and advanced missile defense BMC2 concepts
- · Perform model development as required to support the Hercules effort
- Participate in and support Hercules Red, White, Test, and Blue Team activities as defined
- Lead, support development of, and manage the Decision Architecture development task
- Develop tools in support of Advanced Concept initiatives as required. This may include distributed collaborative environments, EO-IR and RADAR models, Countermeasure models, etc. .
- Lead and participate in Special studies as required

TASK DESCRIPTION/OBJECTIVES

THE CONTRACTOR SHALL PROVIDE:

PROGRAM PLANNING

- Provide acquisition planning support, including assistance in development and/or review of: long range planning, mission analysis, resources and operational effectiveness analysis, stability analysis, and operational strategy for the following mission areas:
 - -C4ISR Architecture Framework for the BMD System (BMDS)
 - -Development of Joint Range Extension (JRE) capabilities
 - -Development of and support for enhancements to JPN, JDN, JCTN and the NCN networks to support BMD operations
 - -Development of Interoperability/Interfaces from U.S. BMD systems and elements to the Israeli ARROW Weapon System
 - -Support to the Single Integrated Air Picture (SIAP) Systems Engineering Task ForceU.S. Support to the U.K. Interoperability Studies and Projects
 - -Support the TAMD-I ACTD, its closeout, POC for history of the TAMD-I ACTD program and assist in transition of TAMD-I ACTD of specific phases to SIAP-SE
- The contractor shall provide strategic planning for BMDO/BC to support the development of the BM/C2 and BMD Interoperability Programs and the mission areas cited above. The contractor shall, when directed, coordinate with other BMDO organizations, and service and department program management and engineering organizations, contractors, and the SE&I contractor, in developing and refining:
 - -BMD Requirements
 - -BMDO program schedules and plans
 - -PPBS submissions
 - -BMDO program documentation
- The contractor shall provide support to the ongoing development of the TBMD Joint Interoperability Force Enhancement Baseline (FEB) Database. Manage the update of the Integrated System Specification (ISS Rev.1) for the additional systems and components and for additional interoperability focus areas. The contractor shall coordinate TIMs; and advise the Government on progress. The contractor shall coordinate the follow-on requirements analysis, the development of the initial System Requirements Analysis Document (SRAD) and development of proposed solutions, which will identify potential opportunities for enhanced BMC3 joint interoperability, for further development.
- Provide strategic relations support to the BMDO Deficiency Review Board (DRB) and other standing and special boards and agency operations management support. Coordinate meeting preparation activities, scheduling, preparation of agendas, announcements, minutes of meetings, tracking action, and develop and implement the processes and tools necessary to implement the organization's management

framework The contractor shall provide support to BMDO in its interaction internally, and with services, agencies, contractors, IPTs and other organizations dealing with the collection, analysis, and dissemination of findings of the BMD BMC2 Deficiency Review Board Technical Experts Group (DRB TEG). The contractor shall provide support to BMDO in its interaction internally, and with services, agencies, contractors, IPTs and other organizations dealing with the administration and implementation of recommendations of the BMD BMC2 DRB. The contractor shall provide support to BMDO and the SE&I (contractor) in its collection, analysis, and dissemination of data from and to the Issue Tracking Database.

- Provide program management support, which consists of: developing, reviewing, and assessing program plans, performing financial analyses and overall program assessment; technical research, alternatives analysis, and programmatic support; develop and coordinate technology and technical operations program plans; develop, track, and coordinate relating to Communications Area and specifically for the JRE Program, Arrow Program and TAMD-I ACTD programmatic document; perform quick reaction analyses to respond to programmatic, fiscal, and contractual changes; and providing data management assistance for the Communications Area and specifically for the JRE Program, Arrow Program and TAMD-I ACTD and it transition of selected Phases to SIAP-SE.
- Provide program management support, which consists of: developing, reviewing, and assessing program plans, performing financial analyses and overall program assessment; technical research, alternatives analysis, and programmatic support; develop and coordinate technology and technical operations program plans; develop, track, and coordinate BMDO programmatic document; perform quick reaction analyses to respond to programmatic, fiscal, and contractual changes; and providing data management assistance.
- Support program evaluation and assessment by establishing processes and procedures to monitor programs' technical, schedule, and cost performance. Provide technical research and analyses, as well as identification of programmatic alternatives. Prepare and conduct periodic program status reviews, highlight and analyze functional requirements, and identify program high-risk areas, for the following programs/area: Communications Area and specifically for the JRE Program, Arrow Program and TAMD-I ACTD and it transition of selected Phases to SIAP-SE.
- Support program evaluation and assessment by establishing processes and procedures to monitor BMD BMC2 System Engineering
 programs' technical, schedule, and cost performance. Provide technical research and analyses, as well as identification of programmatic
 alternatives. Prepare and conduct periodic program status reviews, highlight and analyze functional requirements, and identify program
 high-risk areas for JPN/JDN/JCTN Enhancements and Force Enhancements Programs.
- Provide engineering, systems engineering and analytical to support the SIAP Systems Engineering Task Force. Participate in BMD-relevant systems analysis of current, programmed and proposed weapon systems and elements, C3I systems, networks, and interfaces, including supporting systems such as global navigation and time distribution systems, to identify SIAP issues and assess remedies and the expected operational benefit of such remedies.
- Support development of BMD-relevant operational and technical requirements and translate those into appropriate system specifications for SIAP. Participate in and provide technical support to the system engineering teams (SETs) for common time reference, navigation, and

sensor registration. In support of requirements definition, maintain cognizance of new and emerging technologies that could be exploited to enhance BMD-relevant SIAP.

- Perform and support analysis, modeling and simulation, to include algorithm and software benchmarking, for the assessment of BMD-relevant SIAP shortfalls and alternative remedies.
- Assess prototype versions of BMD-relevant SIAP enhancements and technical evaluation of enhancements through various exercises and tests, such as TAMD Interoperability (TAMDI) advanced concept technology demonstrations (ACTDs).
- Support financial planning and execution by reviewing program budget and management documents, supporting BMDO/BC resolution of issues, identify alternatives, and assist in fiscal evaluation of programs for the following programs/area: Communications Area and specifically for the JRE Program, Arrow Program and TAMD-I ACTD and it transition of selected Phases to SIAP-SE.
- Assist in the planning and conduction of various meetings, conferences, and reviews support, including planning and conducting of TIMs and reviews include OIPT meeting as a result of the Communications Area and specifically for the JRE Program, Arrow Program and TAMD-I ACTD and it transition of selected Phases to SIAP-SE.
- Assist in the planning and conduction of various meetings, conferences, and reviews support for Force Enhancements Program, including planning and conducting of BMD BMC2 TIMs and BMD conferences and semi-annual program reviews. Also supports JPN/JDN/JCTN Enhancements, DRB, and Baselining Programs.
- Provide quick reaction support to the Communications Area and specifically for the JRE Program, Arrow Program and TAMD-I ACTD
 and it transition of selected Phases to SIAP-SE, consisting of developing briefings, white papers, issue papers, point papers, general
 technical and programmatic assistance, attending meetings and action items, and maintain intranet/extranet content as required.
- Plan and execute MD international activities in ongoing US/UK studies, including BMDO's role as interface with OSD policy, JCS, Services, Commands, and other USG components and foreign governments eligible for participation in cooperative missile defense programs. Plan and execute MD international engineering studies and experiments, including BMDO's role in the US-UK interoperability study.

Technology Management

- Provide technical analysis, planning, integration, and programmatic support for the Communications Area and specifically for the JRE Program, Arrow Program and TAMD-I ACTD and it transition of selected Phases to SIAP-SE in technology investment analysis and integration, near-term technology initiatives, technology program integration, and management support.
- Develop, establish, and maintain BMC3- interoperability efforts, which includes the Integrated Systems Specification, Analysis of BMC2 Requirements, Missile Defense Interoperability Plan, analysis of CINC interoperability shortfalls, joint mission area analysis, and other efforts. Perform analysis on intelligence interfaces, capture battle management systems lessons learned, develop a BMDO technical architecture profile, plan and conduct interoperability studies, and support data standardization efforts. Supports JPN/JDN/JCTN Enhancements, Force Enhancements, DRB, and Baselining Programs.

- Test and Evaluation Integration and Assessment
- Support BMDO/BC engineering, analysis, and coordination efforts in support of the BMDO Test and Evaluation Integration and Assessment program.
- Develop and evaluate test program metrics, test parameters design, implementation, pre-and post- test data collection, analysis and reconciliation, in support of BMD BMC2 Engineering efforts to improve interoperability. Supports JPN/JDN/JCTN Enhancements, Force Enhancements, DRB, and US/UK Study Programs.
- Special Studies and Analyses
- Conduct studies and technical analyses of subjects/issues impacting BMC2 interoperability of ballistic missile defense systems in support of Force Enhancements and US/UK studies. These studies and analyses may require a quick-reaction capability for rapid response.
- Provide support to BM/C2, BM/C3 and interoperability studies and analyses conducted by other BMDO and outside organizations. Represent BMDO/BC objectives in forums where these studies are defined, conducted, and coordinated.
- Conduct independent
- TECHNICAL ASSISTANCE
- Provide support of the BMDO/BC staff in conducting office administration and business, including tracking of internally and externally generated items and events, maintaining schedules, action item and issue database/files.
- Attend meetings, program reviews, briefings, and workshops as requested by BMDO/BC and prepare minutes and "hot-wash" summaries
 of these activities when directed. Support other special projects on a case-by-case basis (i.e. Strategic Planning Off Sites, etc.) as directed
 by BMDO/BC. Travel as requested to support BMDO/BC staff requirements and to support collaborative or independent BMDO/BC
 analyses or studies.
- Maintain records necessary for the efficient operation of BMDO/BC, as directed, such as: budget documents, cost records, and presentations by the Deputy for BC and staff, or by the OSD, Services, Joint Staff, or other activities external to BMDO/BC.
- Command, Control, Communications, Computers Intelligence, Surveillance and Reconnaissance (C4ISR) Architecture Framework

- Analyze and develop a C4ISR support plan in accordance with DoDI 5000.2 requirements. Use the DoD C4ISR Architecture Framework Version 2.0 and later editions to develop the support plan.
- In concert with all affected BMDO and external organizations develop information exchange requirements (IERs) that would enable the seamless operation of the BMD System.
- Document all "Essential" and "Supporting" Framework Products (see C4ISR Architecture Framework Version 2.0, page 4-4) to assist BMDO define all elements necessary to achieve a seamless BMDS. Some of these products include "Operational View-1 (OV-1)" (high-level graphics that capture operational concepts), OV-2 (Operational Node Connectivity Description), System View-1 (SV-1) (System Interface Description), SV-2 (Systems Communications Description), etc.
- Support efforts, meetings and working groups to develop any necessary interface control specifications that would connect to or interface with the BMDS or any of its elements.
- Support efforts, meetings and working groups to develop the BMD System Capability Specification (SCS) or other necessary System Requirements Descriptions (SRDs), or system specifications.

Statement of Objectives for TR SETA Support

<u>Purpose</u>. This effort will provide on and off site support to the Deputy for Transition to Services and Deployment (TR) and staff. Its purposes are to ensure that warfighter operational perspectives and concerns are reflected in the development of BMD capabilities and to manage the transition of BMD Research and Development projects to Service product lines and fielded systems.

Program Objectives.

Support all TR activities not inherently governmental.

- Support the staff in conducting office affairs, including tracking of internally and externally generated items and events;
 maintaining schedules; action item issuance; building and maintaining databases/files/websites; and other administrative tasks.
- Attend meetings, program reviews, briefings, and workshops as requested by TR and prepare minutes and "hot-wash" summaries of these activities when directed.
- Maintain records necessary for the efficient operation of TR, as directed, such as: budget documents, cost records, and presentations by the Deputy of TR and staff, or by the OSD, the Services, the Joint Staff, or other activities external to TR.
- Support other special projects (i.e. Strategic Planning Off Sites, etc.) on a case-by-case basis as directed by TR.
- Support TR staff requirements by traveling as requested.

Objective Category	TASK DESCRIPTION/OBJECTIVES
	THE CONTRACTOR SHALL:
1.0	BLOCK MANAGEMENT
1.1	Support and assist in: the BMDS Block delivery (PI/SE/CT/TE/QR/AD/PD/PM team; Block definition; Block configuration management; Stakeholder interface).
1.2	Support and assist the Block transition to CINC Users and Service Providers.
1.3	Support the JTAMD process.
1.4	Assist in tracking BMDS deficiencies to resolution.
1.5	Assist in establishing and maintaining CINC User and Service Provider involvement in BMDS Evolutionary Acquisition and Spiral Development.
2.0	CINC EXERCISE PROGRAM
2.1	Support and assist in conducting the CINC Exercise Program
2.2	Assist in the development/sponsorship of BMD Operator in the Loop Wargames
2.3	Assist in providing venues to test new BMD technologies & deliver capabilities to Field
2.4	Assist in providing insight to the operational community
2.5	Support Concept of Operations (CONOPS) and Tactics, Techniques and Procedures (TTP) development
2.6	Support the assessment of the state of Near-Term BMD capabilities, technologies & interoperability
2.7	Support TR linkages with T&E, SI&E, and other groups

2.8	Support, assist, and help cross-feed "Lessons Learned" between Theaters
3.0	REQUIREMENTS AND CONCEPT DEVELOPMENT
3.1	Support Technical Requirements Development (ORDs/CRDs).
3.2	Assist in developing and sponsoring BMD capability concept studies, seminars and wargames.
3.3	Assist in the exploration of doctrine, CONOPS, & TTPs for BMDS advanced capabilities
3.4	Support military utility analysis/assessments.
3.5	Assist in providing offense/defense interface.
3.6	Assist in matching emerging capabilities with existing/future warfighter needs.
3.7	Participate in BMD related Senior Warfighter Forums (SWARFs) and workshops.
4.0	POST-DEPLOYMENT SUPPORT FOR TRANSITIONED SYSTEMS
4.1	Provide specialized program management and technical support for the PAC-3, MEADS, Navy Area programs, and other transitioned programs.
4.2	Support the System/Element Subject Matter Experts for deployed elements.
4.3	Assist program integrators in coordinating programmatic and technical issues with BMDS staff, Program Executive Offices, Program Managers and OSD staff.
4.4	Assist program leads in following transitioned program technical, schedule and cost performance and to support recurring programmatic activities.
4.5	Assist in the review of MDAP acquisition documentation for transitioned programs to include POM/BES/Budget Submissions, Defense Acquisition Executive Summaries, Selected Acquisition Reports, Cost Analysis
4.6	Requirements Documents, TEMPs and STARs. Provide general support in coordination and conduct of IPTs created to support each program and provide a quick response capability to assess issues pertaining to IPT activities

<u>Purpose</u>. This effort will provide BMDO/BC scientific, engineering, analytical and technical assistance to support the following BMDO/BC missions:

- C⁴ISR Architecture Framework for the BMD System (BMDS)
- Development of Joint Range Extension (JRE) capabilities
- Development of and support for enhancements to JPN, JDN, JCTN and the NCN networks to support BMD operations
- Development of Interoperability/Interfaces from U.S. BMD systems and elements to the Israeli ARROW Weapon System
- Support to the Single Integrated Air Picture (SIAP) Systems Engineering Task ForceU.S.
- Investigation and development of technologies to enhance communications and improved interoperability
- Participation in various DoD requirements forums in support of BMDO objectives, including the MILSATCOM Requirements Process,
 JTAMD Process, and similar efforts
- Support to the U.K. Interoperability Studies and Projects
- Provide support for TAMD-I ACTD, its closeout, POC for history of the TAMD-I ACTD program and assist in transition of TAMD-I ACTD of specific phases to SIAP-SE

Specific Program Objectives.

Support all BMDO/BC activities that are not inherently governmental.

- Support of the staff in conducting office administration and business, including tracking of internally and externally generated items and events, maintaining schedules, action item and issue database/files.
- Attending meetings, program reviews, briefings, and workshops as requested by BMDO/BC and preparing minutes and "hot-wash" summaries of these activities when directed.
- Maintaining records necessary for the efficient operation of BMDO/BC, as directed, such as: budget documents, cost records, and presentations by the Deputy for BC and staff, or by the OSD, Services, Joint Staff, or other activities external to BMDO/BC.
- Support other special projects on a case-by-case basis (i.e. Strategic Planning Off Sites, etc.) as directed by BMDO/BC.
- Travel as requested to support BMDO/BC staff requirements and to support collaborative or independent BMDO/BC analyses or studies.
- Support BMDO/BC Program Planning efforts
- Support C4ISR Architecture Framework Definition and Coordination in support of the BMDS
- Provide Systems Engineering and Analysis Support to BMDO/BC
- Provide support to BMDO/BC in support of the BMDO Test and Evaluation Integration and Assessment program
- Conduct Special Studies and Analyses in support of BMDO/BC

AMENDMENT OF SOLICITA	ATION/MODIFI	CATION OF CONTRACT	L.CONTRACT ID CO	
	·			1 4
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 04-Dec-2001	4. REQUISITION/PURCHASE REQ. NO.	5.61	OJECT NO (ffapplicable)
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (Ifother than item6)	CODE	S0513A
BALLISTIC MISSILE DEFENSE ORGANIZATION (7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100	FELOUIS	OCM SANTA ANA 31 CMC CENTER PLAZA P.O. BOXC 12700 SANTA ANA CA 92712-2700	CODE	auton
8. NAME AND ADDRESS OF CONTRACTOR (SPARTA INC.	(No., Street, County, S	ate and Zip Code)	9A. AMENDMENT	OF SOLICITATION NO.
LOWELL LARSON 230H AVENIDA DE LA CARLOTA, SUITE 325 LAGUNA HILLS, CA 92653-1545			9B. DATED (SEE (1	EM 11)
			X IOA. MOD. OF CON HQ0006-02-C-0004	TRACT/ORDER NO.
CODE 5S145	FACILITY COD		10B, DATED (SEE X 24-Nov-2001	TEM 13)
		PILIES TO AMENDMENTS OF SOLIC		
The above numbered solicitation is assessed as set forth	in Bern 14. The hour and de	nte specified for receipt of Offer	is extended, is	iot catended.
Offer mest acknowledge receipt of this amendment prio (a) By completing frems 8 and 15, and returning or (c) By separate letter or telegram which includes a re RECEIVED ATTHE PLACE DESIGNATED FOR TH REJECTION OF YOUR OFFER. If by virtue of this an provided each telegram or letter makes reference to the: 12. ACCOUNTING AND APPROPRIATION DA	copies of the amendment, ference to the solicitation an ERECEIPT OF OFFERS Po modiment you desire to chang tolicitation and this amendm	; (b) By acknowledging receipt of this amendmand and amendment americas. FAILURE OF YOUR A RIOR TO THE HOUR AND DATE SPECIFIED go an offer already submitted, such change may b	nt on each copy of the offer sub CKNOWLEDGMENT TO BE MAY RESULT IN e mude by telegramor letter,	
See Schedule	and the today			
13. THISITE		MODIFICATIONS OF CONTRACTS (FORDER NO. AS DESCRIBED IN ITE		
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.				IN THE
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT	RDER IS MODIFIED THE	TO REFLECT THE ADMINISTRATIVUANT TO THE AUTHORITY OF FAI	E CHANGES (such as cha R 43.103(B).	nges or paying
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PUR	SUANT TO AUTHORITY OF:		
χ D. OTHER (Specify type of modification and Pursuant to FAR 52.232-22 "Limitation of Fun	authority) ds" Clause			
E. IMPORTANT: Contractor X is not,	is required to sign	this document and return	copies to the issuing offic	œ.
DESCRIPTION OF AMENDMENT/MODIFIC where feasible.) The purpose of this modification is to provide for the funds exhaustion dates.				
Except as provided herein, all terms and conditions of the do	****	16A. NAME AND TITLE OF COM	NTRACTING OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR	liso Director	KARLA SMITH JACKSON, CONTRACTING O		II CO DATE GOVE
13B. CONTRACTOROPTEROR	15C. DATE SIGNED	· · ·		16C, DATE SIGNED
180 A. S. S. S. S. S. S. S. S. S. S. S. S. S.		BY	- 0	04-Dec-2001
(Signature of person authorized to sign)	<u> </u>	(Signature of Contracting Offi	icer)	<u>.</u>

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Changes in Section G

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is increased by \$686,000.00 from \$114,000.00 to \$800,000.00

CLIN :0003 AD: 9710400.2520 406038 is increased by	75C 2525 012123 BMDO0117317390 from to
CLIN:0004	
AF: 9720400.2520 406038	82C 2523 012123 BMDO0117257343
is increased by	from to
AE: 9720400,2520 406038	82C 2523 012123 BMDO0117257341
is increased by	from to
OLDL 0005	
CLIN :0005	
	80C 2525 012123 BMDO0117337413
is increased by	from to to

HQ0006-02-C-0004 P00001 Page 4 of 4

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT ID CODE					PAGE 0	F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	E 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If appli			cable)	
P00002	10-Dec-2001					
6. ISSUED BY CO BALLISTIC MISSILE DEFENSE ORGANIZATION 7100 DEFENSE PENTAGON WASHINGTON OC 20301-7100	DE HQ0006	7. ADMINISTERED BY (If other DCM SANTA ANA 34 CIVIC CENTER PLAZA P.O. BOX C 12700 SANTA ANA CA 92712-2700	r than item	6) CODI	S0513A	
8. NAME AND ADDRESS OF CONTRACTOR (No SPARTA, INC.	., Street, County, State and	Zip Code)	9A. Al	MENDMENT OF S	OLICITATIO	N NO.
LOWELL LARSON 23041 AVENIDA DE LA CARLOTA, SUITE 325				ATED (SEE ITEM 1		
LAGUNA HILLS, CA 92853-1545		-	_	MOD. OF CONTRA 906-02-C-0004		NO.
CODE 5S145	FACILITY CODE		X 24-No	DATED (SEE ITEM DV-2001		
		IES TO AMENDMENTS OF SOLICIT	ATIONS			
The above numbered solicitation is amended as set forth in It	en 14. The hour and date specifie	d for receipt of Offer	is extend	ded, is not e	stended.	
Offer must acknowledge receipt of this amendment prior to a By completing items 8 and 15, and returning or (c) By separate letter or telegram which includes a referent RECEIVED AT THE PLACE DESIGNATED FOR THE RERECTION OF YOUR OFFER. If by virtue of this amend provided each telegram or letter makes reference to the solice 12. ACCOUNTING AND APPROPRIATION DATA	copies of the amendment; (b) B to to the solicitation and amendment CELPT OF OFFERS PRIOR TO T ment you desire to change an offer lation and this amendment, and is	y acknowledging receipt of this amendment on ent numbers. FAILURE OF YOUR ACKNOW THE HOUR AND DATE SPECIFIED MAY RI already submitted, such change may be made to	each copy of t LEDGMENT SSULT IN By telegram or	T TO BE		············
See Schedule						
		DDIFICATIONS OF CONTRACTS/OR RDER NO. AS DESCRIBED IN ITEM				
A.THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
B.THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).						
C.THIS SUPPLEMENTAL AGREEMENT IS ENT	ERED INTO PURSUANT	TO AUTHORITY OF:				
D.OTHER (Specify type of modification and author Pursuant to FAR 52.232-22 "Limitation of Fun	- #/					
E. IMPORTANT: Contractor is not,	is required to sign this	document and return	copies to th	he issuing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICAT where feasible.)						
The purpose of this modification is to provide fur funds exhaustion dates.	iding for CLINs 0002 and	l 0006 pursuant to the Limitation of	Funds cla	ause and establish	the	
:						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTE ROBERT F. FREY, CONTRACTIN			print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERIC			I6C. DATE S	IGNED
		av Z		Surger	11-Dec-200	34
(Signature of person authorized to sign)		(Signature of Contracting Office			11-200-200	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

Changes in Section G

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is increased by

CLIN:0002

AH: 9720400.2520 40603880C 2525 012123 BMDO0117327402

is increased by

from

to

CLIN:0006

AJ: 9720400.2520 40603880C 2525 012123 BMDO0117407511

is increased by from to

<u>CLIN</u>	AMOUNT	FUNDS EXHAUSTION DATE
0002		14 Dec 01
0003		23 May 02
0004		28 Feb 02
0005		30 Jun 02
0006		14 Dec 01

		- 41 -4 ,4 -4	_				
AMENDMENT OF SOLICITA	10N/MODIFICA	TION OF CONTRACT	_	I. CONTRA	CT ED CODS		PACE OF PACING
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE 14-Dec-2001	4. REQUISITION/PURCHASI	REQ	, NO.	5. PROJEC	T NO.	(if applicable)
6. ISSUED BY COD	B HQ0006	7. ADMINISTERED BY (If of	her th	an item 6)	COL	80	2513A
BALLISTIC MISSILE DEFENSE GROANIZATION 7100 DEFENSE PENTAGON WASHINGTON DC 20891-7100		DOM SANTA ANA 34 CIVIC CENTER PLAZA P.O. BOX C 12700 SANTA ANA CA 92712-2700					
II. NAME AND ADDRESS OF CONTRACTOR (No. SPARTA, INC.	, Street, County, State and	Zip Code)		9A. AMEND	MENT OF	BOLICI	TATION NO.
LOWELL LARSON 23041 AVENIDA DE LA CARLOTA, GUITE 326				9B. DATED (SER ITEM 11)			
LAGUNA HILLS, CA 82863-1546					CONTRACT/ORDER NO.		
COOR 5\$145	FACILITY CODS		x	10B. DATED 24-Nov-200	•	M 13)	
		es to amendments of solic	IATE	IONS			
The above numbered solicitation is amended as see force in the				is exceeded.	in met	extended	•
Offer creat neimonology recolpt of this amendment prior to the (a) By completing from 0 and 15, and returning	copies of the scattlement; (b) By	recimentadalag receier of this intendences.	an each	copy of the offe	r anbunistady		
or (c) By repersic fetter or inlagram which includes a reference RECELVED AT THE PLACE DESIGNATED FOR THE REC	e to the solicitation and amendme SEIPT OF OPPERS PRIOR TO T	et mundern. PAELURE OF YOUR ACIONO HE HOUE AND DATE SPECIMED MAY	WLEC RESU	KAMENT TO BE L'I' IN		•	
REFECTION OF YOUR OFFER. It by vister of this emobine per-fied each telegrate or letter makes softened to the solicitud	rei you dustr to abuse as citir	already spinositted, such change ancy be made	h by W	femen er locue.			
12. ACCOUNTING AND APPROPRIATION DATA () See Schedule	If required)						
		DIFICATIONS OF CONTRACTS/ DER NO. AS DESCRIBED IN FTE					
A.THES CHANGE ORDER IS ISSUED PURSUANT TO: (Specify suchority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B.THE ABOVE NUMBERED CONTRACT/ORDER office, appropriation date, etc.) SET FORTH IN (R IS MODIFIED TO REFL TEM 14, PURSUANT TO	BCT THE ADMINISTRATIVE CH THE AUTHORITY OF FAR 43,10	ANG	BS (such as of	unges in pay	Ing	
X C.THIS SUPPLEMENTAL AGREEMENT IS ENTE Mutual Agreement of the Parties	RED INTO PURSUANT	to authority of:					
D.OTHER (Specify type of medification and authorit	y)						
E IMPORTANT: Contractor is not, X	is required to sign this d	ocument and return 3	cop	es to the issui	ng office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATE Where feasible.)	ON (Organized by UCF se	ction bearings, including collectation	/contr	ect subject an	itter		
The purpose of this modification is to provide fund	ling for CLINe 0006, 000	8, and 0009; establish the funds	exhè	ustion dates;	change the	SF 26	,
Block 12, Payment Office; and change 3-5, SUB	MISSION OF VOUCHER	3.					
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Encount as provided beauth, all tenore and equipment of the department or three department in heat 9A of 19A, as becaused expensed, require understand and to 60 fero and effect. 15A. NAME AND TITLE OF SKINER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)							
SOUNCE SOUDS OF SECURITARIES A		ROSERT F. FREY, CONTRACTI 6B. UNITED STATES OF AMERI		FFICER/C	[]	16C D	ATE SIGNED
Some (1. Januar		ON UNITED STATES OF AMERIC	~~\ 				
(Bighature of person authorized to sign)	19-14-01	(Signature of Contracting Office	et)			14-2	ec-2001
EXCEPTION TO SF 30 APPROVED BY ORM (1-84	30-105				TANDARD		30 (Rev. 10-13)

FAR (48 CFR) 53.243

98%

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Changes in Solicitation/Contract/Order Form

The 'Payment will be made by' organization has changed from DFAS-INDIANAPOLIS CENTER
8899 EAST 56TH STREET
ATTN: DFAS-FFV/IS
INDIANAPOLIS, IN 46249-1500
to
DFAS/CO - WEST ENTITLEMENT OPERATIONS
P.O. BOX 182381
3990 EAST BROAD STREET BLDG 21
COLUMBUS, OH 43218-2381

Changes in Section G

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is increased by \$708,000.00 from \$1,585,000.00 to \$2,293,000.00

CLIN :0006 AK: 9720400.2520 40603880C 2525 012123 BMDO0117457576 is increased by from to to to the control of	999
AJ: 9720400.2520 40603880C 2525 012123 BMDO0117407511 is increased by from to	99
CLIN :0008 AM: 9720400.2520 40603882C 2523 012123 BMDO0117257343 is increased by from the to	99 2
AL: 9720400.2520 40603880C 2525 012123 BMDO0117447571 is increased by from the store of the stor	992
CLIN :0009 AN: 9720400.2520 40603880C 2524 012123 BMDO0117347417	912
is increased byfromto	202

CLIN	<u>AMOUNT</u>	FUNDS EXHAUSTION DATE
0002		14 Dec 01
0003		23 May 02
0004	•	28 Feb 02
0005		14 Mar 02
0006		26 Dec 01
8000		30 Nov 01
0009		23 Aug 02

The following clauses which are incorporated by full text have been added or modified:

G-5 SUBMISSION OF VOUCHERS (JAN 2001)

- a. When authorized by the Defense Contract Audit Agency (DCAA) in accordance with DFARS 242.803 (b)(i)(C), the contractor may submit interim vouchers directly to paying officers. Such authorization does not extend to the first and final vouchers. Submit first vouchers to the cognizant DCAA officer. Final vouchers will be submitted to the ACO with a copy to DCAA. Upon written notification to the contractor DCAA may rescind the direct submission authority."
- b. Final payment shall be made in accordance with FAR 52.216-7, "Allowable Cost and Payment." The Contractor shall establish compliance with all terms of the contract by submitting a signed copy of the Material Inspection and Receiving Report (DD Form 250) or Letter of Transmittal, as applicable.

A RATE NO PORT AND A SALE OF THE SALE OF T			I. CONTR.	ACT ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITAT	TION/MODIFICAT	TION OF CONTRACT			1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE RE	BQ. NO.	5. PROJECT N	O.(If applicable)
P00004	11-Jan-2002		•		
6. ISSUED BY COD	DE HQ0006	7. ADMINISTERED BY (If other	than item 6)	CODE	S0513A
MISSIE DEFENSE AGENCY (MDA)		DCM SANTA ANA	,	•	
7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		34 CIVIC CENTER PLAZA P.O. BOX C 12700			
		SANTA ANA CA 92712-2700			
8. NAME AND ADDRESS OF CONTRACTOR (No.	, Street, County, State and Zi	ip Code)	9A. AMENI	DMENT OF SOL	ICITATION NO.
SPARTA, INC. LOWELL LARSON		<u>}~</u>	9B. DATED	(SEE ITEM 11)	
23041 AVENIDA DE LA CARLOTA, SUITE 325		Ĺ			
LAGUNA HILLS, CA 92853-1545		b	LIOA, MOD.	OF CONTRACT 2-C-0004	I/ORDER NO.
		 		D (SEE ITEM 1:	
COD6 5S145	FACILITY CODE	>	24-Nov-20	•	
		S TO AMENDMENTS OF SOLICITA	ATIONS		
The above dumbered solicitation is amended as set forth in Item	a 14. The hour and date specified	for receipt of Offer	is extended,	is not exten	aded.
Offer must acknowledge receipt of this amendment prior to the			_		
(a) By completing literes 8 and 15, and returning or (c) By separate letter or telegram which includes a reference		acknowledging receipt of this amendment on en t numbers. FAILURE OF YOUR ACKNOWL			
RECEIVED AT THE PLACE DESIGNATED FOR THE REC	CEIPT OF OFFERS PRIOR TO TH	HE HOUR AND DATE SPECIFIED MAY RES	SULT IN		
REJECTION OF YOUR OFFER. If by virtue of this amendra	ent you desire to change an offer a	iteady submitted, such change may be made by	telegram or letter,		
provided each telegram or letter makes reference to the solicita		coived prior to the opening hour and date speci	ified.		
12. ACCOUNTING AND APPROPRIATION DATA (I See Schedule	(required)				
		DIFICATIONS OF CONTRACTS/ORDER NO. AS DESCRIBED IN ITEM			
A.THIS CHANGE ORDER IS ISSUED FURSUAN CONTRACT ORDER NO. IN ITEM 10A.	[TO: (Specify authority) Te	HE CHANGES SET FORTH IN ITEM	(14 ARE MAD	DE IN THE	
B.THE ABOVE NUMBERED CONTRACT/ORDER office, appropriation date, etc.) SET FORTH IN I	R IS MODIFIED TO REFLE TEM 14, PURSUANT TO 1	ECT THE ADMINISTRATIVE CHAN THE AUTHORITY OF FAR 43.103(B	IGES (such as c	hanges in paying	
C.THIS SUPPLEMENTAL AGREEMENT IS ENTE			<u> </u>		
D.OTHER (Specify type of modification and authorit	y)			· ·	···
E. IMPORTANT: Contractor is not,	is required to sign this do	ocument and return c	opies to the issu	ing office.	•
14. DESCRIPTION OF AMENDMENT/MODIFICATION Where feasible.)	ON (Organized by UCF sec				
The purpose of this modification is to provide fund	ting for CLINs 0001 and f	0004: establish funds exhaustion d	ates: and char	an the SF 26 b	lock 6
"ISSUED BY" organization from the Ballistic Miss	lle Defense Organization	to the Missile Defense Agency.	W16-0; W1-0		
•					
		•			
Except as provided herein, all terms and conditions of the document					
15A. NAME AND TITLE OF SIGNER (Type or print)	•	6A. NAME AND TITLE OF CONTRA			nt)
15B. CONTRACTOR/OFFEROR		(ARLA SMITH JACKSON, CONTRA 6B. UNITED STATES OF AMERICA			DATE SIGNED
130. COMMICTOROFFEROR		W. C. S. Q		100	D. DATE SIGNED
(Signature of person authorized to sign)	B	(Signature of Contracting Officer)		1	4-Jan-2002

Changes in Section G

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is increased by \$860,000.00 from \$2,293,000.00 to \$3,153,000.00

CLIN:0001

AQ: 9720400.2520 40603880C 2525 012013 BMDO0117417557

is increased by from to

CLIN:0004

AE: 9720400.2520 40603882C 2523 012123 BMDO0117257341

is increased by from to

The funding ACRN AE has been added.

FUNDS EXHAUSTION DATES

CLIN	AMOUNT	FUNDS EXHAUSTION DATE
0001		07 Dec 01
0002		14 Dec 01
0003		23 May 02
0004		22 Mar 02
0005		14 Mar 02
0006		26 Dec 01
-0007		N/A
0008		30 Nov 01
0009		23 Aug 02

Standard Form 26, Block 6, Name of the issuing agency is changed from: BALLISTIC MISSILE DEFENSE ORGANIZATION, to MISSILE DEFENSE AGENCY.

The address of the agency remains the same.

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M

HQ0006-02-C-0004 P00005 Page 1 of 2



OMBITICUEL . 4-10/11

I. CONTRACT ID CODS PAUS OF PAUSE AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT , AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REO. NO. 5. PROJECT NO (If applicable) P00008 17-Jan-2002 L ISSUED BY CODE HQ0006 CODE SOSISA 7. ADMINISTERED BY (If other than item 6) MISSILE DEFENSE AGENCY (MDA) DOM SANTA ANA 7100 DEFENSE PENTAGON 34 COVIG CENTER PLAZA WASHINGTON DC 20201-7100 P.O. BOX C 12700 BANTA ANA CA \$2712-1700 9A. AMENIUMENT OF SOLICITATION NO. \$. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) **BRARTA INC.** LOWELL LARSON 9B. DATED (SEE ITEM 11) 23041 AVENIDA DE LA CARLOTA, SUITE 525 HOMOD OF CONTRACT/ORDER NO. LAGUNA HILLS. CA 92553-1648 10B. DATED (SEE ITEM 13) CODB \$8145 FACILITY CODE 24-Nov-2001 11. THIS STEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above manifered solicitation is generated as set forth in little 14. The new and dose specified for receipt of Office is not extended Offir must acknowledge receipt of this assessment prior to the bour and desergentied in the salicitation or as mustaked by one of the following used (a) By completing home 6 and 15, and returning copies of the appendiment; (b) By acknowledging reseign of this exceptional on each copy of the after adjustment er (c) By separate later or tologreen which includes a coference to the solichardon and aramaterial security. FALLURE OF YOUR ACKNOWLEDGIAGNET TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE ESCEPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REDECTION OF YOUR OFFEE. If by virtue of this annealment you desire to theings an early shreety medicities, such charge may be made by talog provided each telegram or joint makes reletance to the solicitation and this assessmen, sed in received prior to the opening hour and thus specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. A.THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B.THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REPLECT THE ADMINISTRATIVE CHANGES (such as changes in paying affice, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B). CTHIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: mutual agreement of the parties. D.OTHER (Specify type of modification and authority) B. IMPORTANT: Contractor Is not is required to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter whore (assible.) The purpose of this modification is to transfer of funds from CLIN 0004 to CLIN 0008. neggi as provided bunda, all tengre and consistions of the document referenced in term 9A or 10A, as herein thes obstagad, consults speciment day in full three and obstagad ISA. NAME AND TITLE OF SIGNER (Type or print)
SOUTHER, O'COMMICK SAL WONTA 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ALMARA WHEN IN KARLA SMITH JACKSON, CONTRACTING OFFICER / CTI 10B, UNITED STATES OF AMERICA I SPECIAL PROPERTOR ISC. DATE SIGNED ICC. DATE SIGNED 17-Jan-2002 ~17-02 (Signature of person authorized to sign) (Signature of Contracting Officer

JAN-17-2002 15:22

EXCEPTION TO SF 30

APPROVED BY ORM 11-84

STANDARD FORM 30 (Rev. 10-83) Prescribed by GBA FAR (48 CFR) 53-243

TOTAL P.01

30-105-04

SUMMARY OF CHANGES

Changes in Section G

Summary for the Payment Office

The total funded amount of the contract remains unchanged.

CLIN :0004
AF: 9720400.2520 40603882C 2523 012123 BMDO0117257343 is decreased by from to

dyg

CLIN:0008

AM: 9720400.2520 40603882C 2523 012123 BMDO0117257343 is increased by from to

dyg

The funds exhaust dates are established as follows:

CLIN	<u>AMOUNT</u>	FUNDS EXHAUSTION DATE
0001		07 Dec 01
0002		14 Dec 01
0003		23 May 02
0004		08 Feb 02
0005		14 Mar 02
0006		26 Dec 01
0007		N/A
0008		23 Dec 01
0009		23 Aug 02
0008 0009		23 Dec 01 23 Aug 02

JJAN. 28. 2002 1 3:17PM SPAPTA ISTIC MISSILE DEFENSE NO. 882 P. 2 P. 02							
AMENDMENT OF SOLICITA	TION/MODIFICAT	TON OF CONTRACT		I, CONTRA	CT (I) CODE	1_	PAGES
2. AMENDMENT/MODIFICATION NO. PO0008	3, EFFECTIVE DATE 28-Jan-2002	4. REQUISITION/PURCHASE	RBQ. 1	VO .	5. PROJECT	NO.(If appli	cirple)
6. ISSUED BY MASSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100	DK HQ0000	7. ADMINISTERED BY (If off DCM SANTA ANA 34 GIVIC CENTER PLAZA P.O. BOX C 12700 BANTA ANA CA 82713-2700	or than	item 6)	CODE	S0513A	<u>.</u>
8. NAME AND ADDRESS OF CONTRACTOR (No	., Street, County, State and Zi	p Code)	9	A. AMBNE	MENT OF SO	LICITATIO	N NO.
Lowell Larson 2004 Avenda de la Carlota, suite 225 Lagura Hills, ca 02853-1846			l i		(SEE ITEM LI OF CONTRAC -C-0004	-	NO.
·					C-0004		
CODE 63145	FACILITY CODE			4-Noy-200			
والمراب والمرابع والم		s to amendments of solic	TATK	RNC			
Offer never percurvised as receipt of this assentances prior to (a) By completing Henry II and 1.1, and returning of (a) By asperate factor or tologram which includes a retires RECEIVED AT THE PLACE DESIGNATED FOR THE RIPLECTION OF YOUR OFFER. If by white of this assenting provided each relegant or letter makes reference to the solic	The above combered solicitation is amended as set forth in Bern 14. The hour and does specified for receipe of Offer is accepted. is exceeded. if not expended. Offer rever prince-ledge receips of this amendement price to the bour and date specified in the solicitation or at amended by one of the following medicula:						
12. ACCOUNTING AND APPROPRIATION DATA See Schedule	(If required)			-			
13. THIS ITE IT MOD	M APPLIES ONLY TO MOI FIES THE CONTRACT/OR	DIFICATIONS OF CONTRACTS/C DER NO. AS DESCRIBED IN ITE	ORDER M 14.	S.			
A.THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Buthority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B.THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C.THIS SUPPLEMENT'AL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 62.243-2, Changes—Coat Reimburgament (Aug. 1987) - Alternate I							
D.OTHER (Specify type of modification and author	rity)						
B. IMPORTANT: Contractor is not,	Is required to sign this de	comment and return 3	elgos	s to the issu	ing office.		
14. DESCRIPTION OF AMBNDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where firstble.) The purpose of this modification to to increase the quantity of lebor hours and eatimated cost of CLIN 0003, increase the quantity of labor hours for CLIN 0103; provide funding for all active CLINs, and revise the funds exhaustion dates for each CLIN.							
Proper se provided herein, all terms and conditions of the documents. 15A. NAMB AND TITLE OF SIGNER (Type or print) 11	6A. NAME AND TITLE OF CON	TRACT	ting offi	CER (T):pe or p	rint)	
SOPPLE B. O DONNO SR. CONTROL IDE-CONTRACTOR OFFEROR	ISC. DATE SIGNED	CARLA SMITH JACKSON, CON 69. UNITED STATES OF AMERI	CA	HAG OFF	1	6C, DATE	SIGNED
Some isome	1 1	وم مالانست محمد	Q	De		28-Jan-20	
(Signature of person authorized to sign) EXCEPTION TO SF 30	<u> </u>	(Signature of Contracting Office	Jer)		STANDARD I	ORM 30 (F	lev. 10-83)
APPROVED BY ORM 11-84	30-105	when			Prescribed by (PAR (48 CFR)	35A	

TOTAL P.02

The pricing detail quantity has increased from

Changes in Solicitation/Contract/Order Form The total cost has increased from by to Changes in Section B CLIN 0003 The total CLIN cost has increased from by to The pricing detail quantity has increased from by to The fixed fee has increased from by to The estimated/max cost has increased from by to CLIN 0103

Changes in Section G

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is increased by \$2,262,000.00 from \$3,153,000.00 to \$5,415,000.00

AR: 9710400.2520 40603871C 2525 012123 BMDO0124247830 is increased by from to The funding is divided into each CLIN as follows: CLIN 0001: CLIN 0004: CLIN 0005: CLIN 0006: CLIN 0007: CLIN 0008: CLIN 0009:	
ADDITIONAL FUNDING:	
CLIN :0001 AQ: 9720400.2520 40603880C 2525 012013 BMDO0117417557 is increased by from to	
CLIN :0003 AD: 9710400.2520 40603875C 2525 012123 BMDO0117317390 is increased by from to to to the control of t	phi
AS: 9720400.2520 40603880C 2523 012123 BMDO0113717386 is increased by to to to to to to to to to to to to to	1
CLIN :0007 AT: 9720400.2520 40603880C 2525 012123 BMDO0124247833 is increased by from to	1

FUNDS EXHAUSTION DATES

<u>CLIN</u>	AMOUNT	FUNDS EXHAUSTION DATE
0001		07 Jan 02
0002	,	31 Dec 01
0003	,	24 Feb 02
0004		24 Feb 02

HQ0006-02-C-0004 P:00006 Page 3 of 3

0005 0006 0007 0008	
0009	

•				
•				
scopt as provided herein, all areas and conditions of the docume SA. NAMB AND TITLE OF SIGNER (Type of prins		to heretofore deligered, remains reschanged and in fall force and of		eclet)
SHIP 6. ODG ON SE. CHATLE		KARLA SMITH JACKSON		
58. CONTRACTOR/OFFEROR	ISC. DATE SIGNED	TEB. TOTTEN BENTHAL BANKSHICK		16C, DATE SIGNED
(Signature of person authorized to sign)	2-27-02	(Signature of Contracting Officer)	Ì	1 AGS. of a state
DICEPTION TO SF 30 PPROVED BY ORM 11-84	30-10		STANDARD Prescribed by FAR (49 CFR	
			1 112 /44 01 14	,
•				

SUMMARY OF CHANGES

Changes in Solicitation/Contract/Order Form

The total cost has increased from \$38,443,225.00 by \$644,327.00 to \$39,087,552.00

Changes in Section B

CLIN 0005

The total CLIN cost has increased from	by	to	
The pricing detail quantity has increased from	m by	to	
The fixed fee has increased from	by	to	
The estimated/max cost has increased from	by	to	

CLIN 0009



Changes in Section G

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is increased by \$16,935,857.00 from \$5,415,000.00 to \$22,350,857.00

CLIN :0001		
AQ: 9720400.2520 40	603880C 2525 0120	013 BMDO0117417557
is increased by	from	to
CLIN:0002		
AH: 9720400.2520 40	603880C 2525 0121	123 BMDO0117327402
is increased by	from	to
CLIN:0004		
AE: 9720400.2520 406	603882C 2523 0121	23 BMDO0117257341
is increased by	from	to
CLIN:0006		
AX: 9720400.2520 40	603882C 2525 0121	123 BMDO 012 450 8249
is increased by	from	to
The funding ACRN A	X has been added.	
AW: 9720400.2520 40	603882C 2525 012	123 BMDO 012 446 8239
is increased by		:
The funding ACRN A		

HQ0006-02-C-0004 P00007 Page 3 of 3

AV: 9720400.2520 40603880C 252:	0 0121 <u>23 BMDO 01</u> 2 450 8250
is increased by from	to
The funding ACRN AV has been ad-	ded.
AU: 9720400.2520 40603880C 252	5 012123 BMDO 012 450 8251
is increased by from	to
The funding ACRN AU has been ad-	ded.
CLIN:0007	
AT: 9720400.2 <u>520 4060388</u> 0C 2 <u>525</u>	012123 BMDO0124247833
is increased by from	to
CLIN:0009	
AP: 9720400.2520 40603880C 2525	012123 BMDO0117047100
is increased by from	to

SECTION B Supplies or Services and Prices

AMOUNT ITEM NO SUPPLIES/SERVICES QUANTITY UNIT PRICE UNIT \$ 0001 Labor Hours CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Director, Advanced Concepts (AC). See attachment 1. **ESTIMATED COST** FIXED FEE TOTAL EST COST + FEE **ACRN AQ Funded Amount** ACRN AR Funded Amount UNIT PRICE **AMOUNT** ITEM NO SUPPLIES/SERVICES **OUANTITY** UNIT 0002 Labor Hours CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Program Director, BM/C2 (BC). See attachment 1. ESTIMATED COST FIXED FEE TOTAL EST COST + FEE ACRN AH Funded Amount ACRN AR Funded Amount **AMOUNT** ITEM NO SUPPLIES/SERVICES QUANTITY **UNIT PRICE** UNIT 0003 Labor Hours CPFF - POP: 24 Nov 01 - 23 May 02. Scientific Engineering Technical Assistance for Program Director, Cooperative Programs & FMS (CF). See attachment 1. **ESTIMATED COST FIXED FEE** TOTAL EST COST + FEE ACRN AA Funded Amount ACRN AB Funded Amount ACRN AC Funded Amount ACRN AD Funded Amount ACRN AS Funded Amount

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AMOUNT ITEM NO SUPPLIES/SERVICES **OUANTITY** UNIT **UNIT PRICE** \$ \$ 0004 Labor Hours CPFF - POP: 24 Nov 01 - 23 Jul 02. Scientific Engineering Technical Assistance for Deputy for Program Integration (PI). See attachment 1. **ESTIMATED COST FIXED FEE** TOTAL EST COST + FEE ACRN AE Funded Amount ACRN AR Funded Amount ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0005 \$ Labor Hours CPFF - POP: 24 Nov 01 - 23 May 02. Scientific Engineering Technical Assistance for Director, Manufacturing & Producibility (MP). See attachment 1. **ESTIMATED COST FIXED FEE** TOTAL EST COST + FEE ACRN AG Funded Amount ACRN AR Funded Amount ITEM NO SUPPLIES/SERVICES **UNIT PRICE** AMOUNT **QUANTITY** UNIT 0006 Labor Hours CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Deputy for System Integration & Engineering (SE). See attachment 1.

ESTIMATED COST

TOTAL EST COST + FEE

FIXED FEE

ACRN AR Funded Amount ACRN AK Funded Amount ACRN AJ Funded Amount ACRN AU Funded Amount ACRN AV Funded Amount ACRN AW Funded Amount ACRN AX Funded Amount

QUANTITY **UNIT PRICE AMOUNT** ITEM NO SUPPLIES/SERVICES UNIT \$ 0007 Labor Hours CPFF - POP: 24 Nov 01 - 23 May 02. Scientific Engineering Technical Assistance for Program Director, Targets and Countermeasures (TC). See attachment 1. ESTIMATED COST **FIXED FEE** TOTAL EST COST + FEE **ACRN AT Funded Amount** ACRN AR Funded Amount **AMOUNT** ITEM NO SUPPLIES/SERVICES UNIT UNIT PRICE QUANTITY \$ \$ 8000 Labor Hours CPFF - POP: 24 Nov 01 - 23 Jul 02. Scientific Engineering Technical Assistance for Program Director, Transition to Services and Deployment (TR). See attachment 1. ESTIMATED COST FIXED FEE TOTAL EST COST + FEE ACRN AR Funded Amount **ACRN AM Funded Amount** ACRN AL Funded Amount ITEM NO SUPPLIES/SERVICES QUANTITY UNIT **UNIT PRICE AMOUNT** \$ 0009 \$ Labor Hours CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering and Technical Assistance for Program Director, Test and Assessment (TE). See attachment 1. ESTIMATED COST **FIXED FEE** TOTAL EST COST + FEE

SECTION F Deliveries or Performance

DELIVERY INFORMATION

CLINS	DELIVERY DATE	UNIT OF ISSUE	FOB	SHIP TO ADDRESS
0001	POP 24-NOV-01 TO	Labor Hours	Dest.	
	23-NOV-02			
0002	POP 24-NOV-01 TO	Labor Hours	Dest.	
	23-NOV-02			
0003	POP 24-NOV-01 TO	Labor Hours	Dest.	
	23-MAY-02			
0004	POP 24-NOV-01 TO	Labor Hours	Dest.	
	23-JUL-02			
0005	POP 24-NOV-01 TO	Labor Hours	Dest.	
	23-MAY-02			
0006	POP 24-NOV-01 TO	Labor Hours	Dest.	
	23-NOV-02			
0007	POP 24-NOV-01 TO	Labor Hours	Dest.	
	23-MAY-02			
8000	POP 24-NOV-01 TO	Labor Hours	Dest.	
	23-JUL-02			
0009	POP 24-NOV-01 TO	Labor Hours	Dest.	
	23-NOV-02			
0101	POP 24-NOV-02 TO	Labor Hours	Dest.	
0100	05-NOV-03			
0102	POP 24-NOV-02 TO	Labor Hours	Dest.	
0103	23-MAY-03			
0103	POP 24-MAY-02 TO	Labor Hours	Dest.	
0104	23-NOV-02			
0104	POP 24-JUL-02 TO	Labor Hours	Dest.	
0105	23-JAN-03			
0105	POP 24-MAY-02 TO	Labor Hours	Dest.	
0107	23-NOV-02	7 1		
0106	POP 24-NOV-02 TO	Labor Hours	Dest.	
0107	23-MAY-03	r 1 rr	.	
0107	POP 24-MAY-02 TO	Labor Hours	Dest.	
A1A0	23-NOV-02	f 1 TT	ъ.	
0108	POP 24-JUL-02 TO	Labor Hours	Dest.	
0109	23-JAN-03	T -1	rs .	
0109	POP 24-NOV-02 TO	Labor Hours	Dest.	
	23-MAY-03			

CLAUSES INCORPORATED BY REFERENCE:

52.242-15	Stop-Work Order
52.247-34	F.O.B. Destination

SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA:

9720400.2520 40603880C 2525 012123 BMDO0117047100

AMOUNT:

TOTAL:

AB:

9720400.2520 40603880C 2523 012123 BMDO00116976992

AMOUNT:

TOTAL:



AC:

9710400.2520 4063874C 2525 012123 BMDO0116636649

AMOUNT:

TOTAL:



AD:

9710400.2520 40603875C 2525 012123 BMDO0117317390

AMOUNT:

TOTAL:



AE:

9720400.2520 40603882C 2523 012123 BMDO0117257341

AMOUNT:

TOTAL:

(INCREASE)

ACRN: AF AMOUNT:

TOTAL:

AG:

9720400.2520 40603880C 2525 012123 BMDO0117337413

AMOUNT:

TOTAL:

AH: AMOUNT: TOTAL

9720400.2520 40603880C 2525 012123 BMDO0117327402

(INCREASE)

AJ: 9720400.2520 40603880C 2525 012123 BMDQ0117407511

AMOUNT:

TOTAL:



AK:

9720400.2520 40603880C 2525 012123 BMDO0117457576

AMOUNT:

TOTAL:

AL:

9720400.2520 40603880C 2525 012123 BMDO0117447571

AMOUNT:

TOTAL:

AM:

9720400.2520 40603882C 2523 012123 BMDO0117257343

AMOUNT:

TOTAL:

AN:

9720400.2520 40603880C 2524 012123 BMDO0117347417

AMOUNT:

TOTAL:

AP:

9720400.2520 40603880C 2525 012123 BMDO0117047100

AMOUNT: TOTAL:

(INCREASE)

AQ:

9720400.2520 40603880C 2525 012013 BMDO0117417557

AMOUNT:

(INCREASE)

TOTAL:

AR: 9710400.2520 40603871C 2525 012123 BMDO0124247830

AMOUNT:

TOTAL:

AS:

9720400.2520 40603880C 2523 012123 BMDO0113717386

AMOUNT:

TOTAL:

AT:

9720400.2520 40603880C 2525 012123 BMDO0124247833

AMOUNT:

(INCREASE)

TOTAL:

AU:

9720400.2520 40603880C 2525 012123 BMDO 012 450 8251

AMOUNT:

(INCREASE)

TOTAL:

AV:

9720400.2520 40603880C 2525 012123 BMDO 012 450 8250

AMOUNT:

(INCREASE)

TOTAL:

AW:

9720400.2520 40603882C 2525 012123 BMDO 012 446 8239

AMOUNT: (INCREASE)

TOTAL:

AX:

9720400.2520 40603882C 40603882C 2525 012123 BMDO 012 450 8249

AMOUNT: (INCREASE)

TOTAL:

CLAUSES INCORPORATED BY FULL TEXT

The funds exhaust dates are established as follows:

<u>CLIN</u>	AMOUNT	FUNDS EXHAUSTION DATE
0001		07 Jan 02
0002		31 Dec 01
0003		24 Feb 02
0004		24 Feb 02
0005		24 Apr 02
0006		07 Jan 02
0007		28 Feb 02
8000		31 Dec 01
0009		23 Sep 02

G-1 CONTRACT ADMINISTRATION (JAN 2001)

Administration of this contract will be performed by the cognizant office indicated on the cover page of the award document. No changes, deviations, or waivers shall be effective without a modification of the contract executed by the Contracting Officer or his duly authorized representative authorizing such changes, deviations, or waivers.

G-2 IDENTIFICATION OF CORRESPONDENCE (JAN 2001)

All correspondence and data submitted by the Contractor under this contract shall reference the contract number.

G-3 TAXPAYER IDENTIFICATION NUMBER (TIN) (JAN 2001)

The Contractor's taxpayer identification number is 63-0775889. This number shall appear in the space identifying the Contractor in the appropriate blocks of contract forms and billing submittals.

G-4 PATENT INFORMATION (JAN 2001)

Patent information, in accordance with FAR 52.227-11, "Patent Rights -- Retention by the Contractor (Short Form)," or FAR 52.227-12, "Patent Rights -- Retention by the Contractor (Long Form)," shall be forwarded through the Procuring Contracting Officer to:

			1, CONTRACT	ID CODE	PAGE OF PAGES	
AMENDMENT OF SOLICITA	ATTON/MODII	FICATION OF CONTRACT			1 3	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT	NO (Ifapplicable)	
F00008	20-Feb-2002					
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6)	CO	DE S051	3A	
MISSILE DIEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCM SANTA ANA 34 CMG CENTER PLAZA P.O. BOX G 12/00 SANTA ANA CA 92/12-2/00				
8. NAME AND ADDRESS OF CONTRACTOR SPARTA INC.	(No., Street, County,	State and Zip Code)	9A. AMENDM	IENT OF SO	LICITATION NO.	
LOWELL LARSON 23041 AVEREDA DE LA CARLOTA, SUITE 325 LAGUMA HILLS, CA 92853-1545			9B. DATED (S			
			^ HQ0006-02-C	-0004	TAORDER NO.	
		·		10B, DATED (SEE ITEM 13)		
CODE 5\$145	FACILITY CO	<u>DE</u> Applies to amendments of solic	271072001			
The above numbered solicitation is amended as set first			is estended.	is not exte	nded	
 		•			auca.	
Offer must acknowledge receipt of this amendment prior (a) By completing items 8 and 15, and returning or (c) By separate letter or telegram which includes a re RECEIVED ATTHE PLACE DESIGNATED FOR TH REJECTION OF YOUR OFFER. If by virtue of this an provided each telegram or letter makes reference to the:	copies of the azzadne ference to the solicitation IE RECEIPT OF OFFERS madazat you desire to ch	nt; (b) By scknowledging receipt of this susading and sugadment numbers. FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIEL ange an offer already submitted, such change may b	mt on each copy of the o ACKNOWLEDGMENT D MAY RESULT IN be made by telegramor k	TO BE		
12. ACCOUNTING AND APPROPRIATION DA See Schedule	ATA (If required)					
		TO MODIFICATIONS OF CONTRACT: CT/ORDER NO. AS DESCRIBED IN ITI				
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	JANT TO: (Specify a	authority) THE CHANGES SET FORTH	IN ITEM 14 ARE I	MADE IN T	HE	
B. THE ABOVE NUMBERED CONTRACT/C office, appropriation date, etc.) SET FORT				as changes i	n paying	
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO P	URSUANT TO AUTHORITY OF:				
X D. OTHER (Specify type of modification and Multual agreement of the parties	authority)					
	x is required to sig	gn this document and return 3	copies to the issuin	g office.		
14. DESCRIPTION OF AMENDMENT/MODIFI where feasible.)	CATION (Organiza)	by UCF section headings, including solic	itation/contract sub	ject matter	ANT 100	
The purpose of this modification is to provide it	ncremental funding a	and to adjust the LOE and estimated tota	al for CLINs 0005 ar	nd 0009.		
		,				
Except as provided berein, all terms and conditions of the do					- 45	
15A. NAME AND TITLE OF SIGNER (Type or	print)	16A. NAME AND TITLE OF CO KARLA SMITH JACKSON, CONTRACTING O		CER (Type	or print)	
15B. CONTRACTOR/OFFEROR	15C, DATE SIGNE	7 . Q . S	RICA Q->4	160	C. DATE SIGNED	
(Signature of person authorized to sign)		(Signature of Contracting Off	ficer)	2	8-Feb-2002	
(_0	1	(Contract of Contracting on	/			

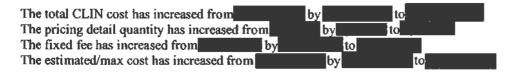
SUMMARY OF CHANGES

Changes in Solicitation/Contract/Order Form

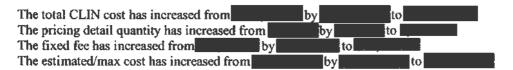
The total cost has increased from \$38,443,225.00 by \$644,327.00 to \$39,087,552.00

Changes in Section B

CLIN 0005



CLIN 0009



Changes in Section G

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is increased by \$16,935,857.00 from \$5,415,000.00 to \$22,350,857.00

CLIN:0001 AQ: 9720400.2520 40603880C 2525 012013 BMDO0117417557 is increased by from CLIN:0002 AH: 9720400.2520 40603880C 2525 012123 BMDO0117327402 is increased by from CLIN:0004 AE: 9720400.2520 40603882C 2523 012123 BMDO0117257341 is increased by from CLIN:0006 AX: 9720400.2520 40603882C 2525 012123 BMDO 012 450 8249 is increased by from The funding ACRN AX has been added. AW: 9720400.2520 40603882C 2525 012123 BMDO 012 446 8239 is increased by from to The funding ACRN AW has been added.

HQ0006-02-C-0004 P00008 Page 3 of 3

A V: 9/20400.2320 4000388	UC 2525 U12123 I	3MDO 012 430 8230
is increased by	from to	
The funding ACRN AV has	been added.	
AU: 9720400.2520 4060388	30C 2525 012123	BMDO 012 450 8251
is increased by	from to	
The funding ACRN AU has	been added.	
CLIN:0007		
AT: 9720400.2520 40603886	OC 2525 012123 E	3MDO0124247833
is increased by	from	to
CLIN:0009		
AP: 9720400.2520 40603886	OC 2525 012123 E	3MDO0117047100
is increased by	from	to

ALEMAN OF COLUMN			1.CONTRACT	ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITA	ATION/MODII	CATION OF CONTRACT			1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		S. PROÆC	TNO ((fapplicable)
P00009	12-Mar-2002			l	
6. ISSUED BY CODE	HQ0006	7. ADMENISTERED BY (Ifother than item6)	CO	DE SO5	13A
MISSILE DEFENSE AGENCY (MDA) 7/00/DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCM SANTA ANA 34 CRAC CENTER PLAZA P.O. BOX C 12700 SANTA ANA CA 92712-2700			~
8. NAME AND ADDRESS OF CONTRACTOR SPARTA, INC.	(No., Street, County,	State and Zip Code)	9A. AMENDM	ENT OF S	OLICITATION NO.
LOWELL LARSON 2304: AVENDA DE LA CARLOTA, SUITE 325 LAGUNA HILLS, CA 92653-1545			9B. DATED (S	EE ITEM 1	11)
			X 10A. MOD. OF HQ0006-02-C	CONTRA 0004	CT/ORDER NO.
CODE 5S145	EACH ITY OX	DE	10B. DATED (SEE ITEM 13) X 24-Nov-2001		
 	IFACILITY CO	APPLIES TO AMENDMENTS OF SOLIC			
The above numbered solicitation is amended as set first			is extended,	is not ext	tended.
Offic mest acknowledge receipt of this amendment price (a) By completing from 8 and 15, and returning	or to the hour and date spe			Er submitted:	
or (c) By separate letter or telegram which includes a n					•
RECEIVED AT THE PLACE DESIGNATED FOR TO REJECTION OF YOUR OFFER, If by virtue of this a				dler.	
provided each telegramor letter makes reference to the	*	•		, , , , , , , , , , , , , , , , , , ,	
12. ACCOUNTING AND APPROPRIATION D	ATA (If required)		***		_
See Schedule	•				
		TO MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN ITE			
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/C office, appropriation date, etc.) SET FOR				as changes	in paying
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO P	URSUANT TO AUTHORITY OF:	=		
X D. OTHER (Specify type of modification and Unitateral persuant to FAR 52.232-22, "Limit		AR 43.103(B).			
E. IMPORTANT: Contractor X is not,	is required to si	gn this document and return	copies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODIF where feasible.)	ICATION (Organizo	d by UCF section headings, including solic	itation/contract sub	ject matter	
This modification is to add incremental funding	and to correct an a	dministrative error.			
1					
Except as provided herein, all terms and conditions of the d					
15A. NAME AND TITLE OF SIGNER (Type of	print)	16A. NAME AND TITLE OF CORROBERT ASHLEY/CONTRACTING OFFICE		CEK (1 yp e	e or princ)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B, UNITED STATES OF AMER	RICA	14	6C. DATE SIGNED
The source of the same of the	200.20112.000	25 0	سيد		
(Signature of person authorized to sign)	·	(Signature of Contracting Off	ficer)	— I	13-Mar-2002
(-Bran - 1 As harmon manners an orBit)		/mgmmvvv vv vviii aviii gori	- y		

Modification P00008 will not be issued due to an administrative error in SPS

SUMMARY OF CHANGES

Changes in Section G

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is increased by \$1,821,359.00 from \$22,350,857.00 to \$24,172,216.00

CLIN:0002

AH: 9720400.2520 40603880C 2525 012123 BMDO0117327402

is increased by from to

CLIN:0005

AG: 9720400.2520 40603880C 2525 012123 BMDO0117337413

is increased by from to

CLIN:0006

AY: 9720400.2520 40603880C 2525 012123 BMDO 012 457 8320 0000000000000

is increased by from to

The funding ACRN AY has been added.

Replacement pages 2, 3, 13A and 13B are attached.

SECTION B Supplies or Services and Prices

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT **UNIT PRICE AMOUNT** 0001 \$ \$ Labor **Hours** CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Director, Advanced Concepts (AC). See attachment 1. ESTIMATED COST **FIXED FEE** TOTAL EST COST + FEE ACRN AQ Funded Amount ACRN AR Funded Amount ITEM NO SUPPLIES/SERVICES AMOUNT **QUANTITY** UNIT **UNIT PRICE** 0002 Labor \$ Hours CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Program Director, BM/C2 (BC). See attachment 1. ESTIMATED COST **FIXED FEE** TOTAL EST COST + FEE ACRN AH Funded Amount ACRN AR Funded Amount ITEM NO SUPPLIES/SERVICES QUANTITY UNIT **UNIT PRICE** AMOUNT 0003 Labor \$ \$ Hours CPFF - POP: 24 Nov 01 - 23 May 02. Scientific Engineering Technical Assistance for Program Director, Cooperative Programs & FMS (CF). See attachment 1. ESTIMATED COST FIXED FEE TOTAL EST COST + FEE ACRN AA Funded Amount ACRN AB Funded Amount ACRN AC Funded Amount ACRN AD Funded Amount ACRN AS Funded Amount

HQ0006-02-C-0004 PAGE 3 of 37 **AMOUNT UNIT PRICE** QUANTITY UNIT ITEM NO SUPPLIES/SERVICES \$ 0004 Labor Hours CPFF - POP: 24 Nov 01 - 23 Jul 02. Scientific Engineering Technical Assistance for Deputy for Program Integration (PI). See attachment 1. **ESTIMATED COST FIXED FEE** TOTAL EST COST + FEE ACRN AE Funded Amount ACRN AR Funded Amount ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE** AMOUNT **QUANTITY** 0005 Labor Hours CPFF - POP: 24 Nov 01 - 23 May 02. Scientific Engineering Technical Assistance for Director, Manufacturing & Producibility (MP). See attachment 1. ESTIMATED COST **FIXED FEE** TOTAL EST COST + FEE **ACRN AG Funded Amount** ACRN AR Funded Amount UNIT UNIT PRICE **AMOUNT** ITEM NO SUPPLIES/SERVICES **OUANTITY** \$ 0006 Labor Hours CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Deputy for System Integration & Engineering (SE). See attachment 1. **ESTIMATED COST FIXED FEE** TOTAL EST COST + FEE ACRN AR Funded Amount ACRN AK Funded Amount ACRN AJ Funded Amount ACRN AU Funded Amount ACRN AV Funded Amount ACRN AW Funded Amount ACRN AX Funded Amount

ACRN AY Funded Amount

SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA:

9720400.2520 40603880C 2525 012123 BMDO0117047100

AMOUNT:

TOTAL:

AB:

9720400.2520 40603880C 2523 012123 BMDO00116976992

AMOUNT:

TOTAL:

AC: 9710400.2520 4063874C 2525 012123 BMDO0116636649

AMOUNT: TOTAL:

AD: 9710400.2520 40603875C 2525 012123 BMDQ0117317390

AMOUNT: TOTAL:

AE; 9720400.2520 40603882C 2523 012123 BMDO0117257341

AMOUNT: TOTAL:

ACRN: AF AMOUNT: TOTAL:

AG: 9720400.2520 40603880C 2525 012123 BMDO0117337413

AMOUNT: (INCREASE)

TOTAL:

AH: 9720400.2520 40603880C 2525 012123 BMDO0117327402 AMOUNT:

(INCREASE)

TOTAL:

AJ: 9720400.2520 40603880C 2525 012123 BMDO0117407511

AMOUNT:

TOTAL:

9720400.2520 40603880C 2525 012123 BMDO0117457576

AK: AMOUNT:

TOTAL:

AL:

9720400.2520 40603880C 2525 012123 BMDO0117447571

AMOUNT:

TOTAL:

AM:

AMOUNT:

TOTAL:

9720400.2520 40603882C 2523 012123 BMDO0117257343

AN: AMOUNT: 9720400.2520 40603880C 2524 012123 BMDO0117347417

TOTAL:

AP:

9720400.2520 40603880C 2525 012123 BMDO0117047100

AMOUNT: TOTAL:

AQ:

9720400.2520 40603880C 2525 012013 BMDQ0117417557

AMOUNT: TOTAL:

AR:

9710400.2520 40603871C 2525 012123 BMDO0124247830

AMOUNT: TOTAL:

AS:

9720400.2520 40603880C 2523 012123 BMDO0113717386

AMOUNT: TOTAL:

AT:

9720400.2520 40603880C 2525 012123 BMDO0124247833

AMOUNT: TOTAL:

i:

AU:

9720400.2520 40603880C 2525 012123 BMDO 012 450 8251

AMOUNT: TOTAL:

AV;

9720400.2520 40603880C 2525 012123 BMDO 012 450 8250

AMOUNT:

TOTAL:

9720400.2320 40003880C 2323 012123 BMDO 012 430 8230

AW:

9720400.2520 40603882C 2525 012123 BMDO 012 446 8239

AMOUNT:

TOTAL:

TAL:

AX:

9720400.2520 40603882C 40603882C 2525 012123 BMDO 012 450 8249

AMOUNT:

TOTAL:

9720400.2520 40603880C 2525 012123 BMDO 012 457 8320

AY: AMOUNT:

TOTAL:

(INCREASE)

のほ

			I. CONTRACT	ID CODE	PAGE OF PAGES	
AMENDMENT OF SOLICITA	TION/MODIF	TCATION OF CONTRACT			1 2	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT	NO (Ifapplicable)	
P00010	21-Mar-2002					
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (Mother than item6)	COL	DE S051	3A	
MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON OC 20301-7100		DCM SANTA ANA 34 CRAC CENTIER PLAZA P.O. 80X C 12700 SANTA ANA CA 92712-2700				
8. NAME AND ADDRESS OF CONTRACTOR (SPARIA INC.	No., Street, County,	State and Zip Code)	9A. AMENDMI	ENT OF SO	LICITATION NO.	
LOWELLIARSON ZOOH AVENDA DE LA CARLOTA, SUITE 325 LAGUNA HILLS, CA 92873-1545			9B. DATED (S	EE ITEM 1	1)	
CHOURN FREELY CA SEEMPTONY			X 10A. MOD. OF HQ0006-02-C-0	CONTRAC 0004	T/ORDER NO.	
			10B. DATED (SEE ITEM 13) X 24-Nov-2001			
CODE 5S145	FACILITY COL	DE PPLIES TO AMENDMENTS OF SOLI	121101 2001			
			is estended.	is not exte	nded.	
The above numbered solicitation is amended as set forth		·			irucia.	
Offer most acknowledge receipt of this amendment prior (a) By completing items 8 and 15, and returning or (c) By separate letter or telegram which includes a rel RECEIVED ATTHE PLACE DESIGNATED FOR TH REJECTION OF YOUR OFFER. If by virtue of this am provided each telegramor letter makes reference to the s	copies of the amendment ference to the solicitation E RECEIPT OF OFFERS codment you desire to cha	nt; (b) By acknowledging receipt of this amendme and amendment numbers. FAILURE OF YOUR / PRIOR TO THE HOUR AND DATE SPECIFIEI age an offer already submitted, such change may b	nt on each copy of the off ACKNOWLEDGMENT' OMAY RESULTIN be nade by telegramor let	TO BE		
12. ACCOUNTING AND APPROPRIATION DA See Schedule	TA (If required)					
		TO MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN IT				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORF				as changes o	n paying	
X C. THIS SUPPLEMENTAL AGREEMENT IS Mutual Agreement of the Parties	ENTERED INTO PU	JRSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and a	uthority)					
E. IMPORTANT: Contractor is not,	X is required to sig	n this document and return 3	copies to the issuing	g office.		
14. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.)	CATION (Organized	by UCF section headings, including solic	itation/contract subj	ect matter		
The purpose of this modification is to add incre contract.	emental funding and f	to deobligate funds from CLIN 0006 that	t were inadvertantly	added to ti	his	
Except as provided herein, all terms and conditions of the do	coment referenced in Item	9A or 10A, as bereto fore changed, remains uncha	aged and in full force and	effect.		
15A. NAME AND TITLE OF SIGNER (Type or		16A. NAME AND TITLE OF CO	NTRACTING OFFI		or print)	
		1	*			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	25 Days	RICA	160	C. DATE SIGNED	
(Signature of person authorized to sign)		(Signature of Contracting Of	ficer)	º	8-Apr-2002	
(/	,			

SUMMARY OF CHANGES

Changes in Section G

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is increased by \$366,221.00 from \$24,172,216.00 to \$24,538,437.00

CLIN :0003
AS: 9720400.2520 40603880C 2523 012123 BMDO0117317386 is increased by from to CLIN :0006
AY: 9720400.2520 40603880C 2525 012123 BMDO 012 457 8320 is decreased by from to

CLIN:0008

AL: 9720400.2520 40603880C 2525 012123 BMDO0117447571 is increased by from to

SECTION B Supplies or Services and Prices ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0001 Labor \$ Hours CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Director, Advanced Concepts (AC). See attachment 1. ESTIMATED COST **FIXED FEE** TOTAL EST COST + FEE ACRN AQ Funded Amount ACRN AR Funded Amount ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT **UNIT PRICE** AMOUNT 0002 \$ Labor Hours CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Program Director, BM/C2 (BC). See attachment 1. **ESTIMATED COST** FIXED FEE TOTAL EST COST + FEE ACRN AH Funded Amount ACRN AR Funded Amount

ITEM NO 0003 SUPPLIES/SERVICES QUA

QUANTITY UNIT Labor

UNIT PRICE

AMOUNT

\$

CPFF - POP: 24 Nov 01 - 23 May 02. Scientific Engineering Technical Assistance for Program Director, Cooperative Programs & FMS (CF). See attachment 1.

ESTIMATED COST FIXED FEE

TOTAL EST COST + FEE

Hours

ACRN AA Funded Amount ACRN AB Funded Amount ACRN AC Funded Amount ACRN AD Funded Amount ACRN AS Funded Amount

HQ0006-02-C-0004 P00010 PAGE 3 of 37 UNIT UNIT PRICE **AMOUNT** Labor \$ Hours ESTIMATED COST FIXED FEE TOTAL EST COST + FEE UNIT **UNIT PRICE AMOUNT** Labor \$ \$ Hours **ESTIMATED COST FIXED FEE** TOTAL EST COST + FEE UNIT **UNIT PRICE AMOUNT** Labor \$ Hours **ESTIMATED COST FIXED FEE** TOTAL EST COST + FEE

0004 CPFF - POP: 24 Nov 01 - 23 Jul 02. Scientific Engineering Technical Assistance for Deputy for Program Integration (PI). See attachment 1. ACRN AE Funded Amount ACRN AR Funded Amount ITEM NO SUPPLIES/SERVICES **QUANTITY** 0005 CPFF - POP: 24 Nov 01 - 23 May 02. Scientific Engineering Technical Assistance for Director, Manufacturing & Producibility (MP). See attachment 1. ACRN AG Funded Amount ACRN AR Funded Amount SUPPLIES/SERVICES ITEM NO **QUANTITY** 0006 CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Deputy for System Integration & Engineering (SE). See attachment 1. ACRN AR Funded Amount **ACRN AK Funded Amount** ACRN AJ Funded Amount ACRN AU Funded Amount ACRN AV Funded Amount **ACRN AW Funded Amount** ACRN AX Funded Amount

ITEM NO

SUPPLIES/SERVICES

ACRN AY Funded Amount

QUANTITY

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT **UNIT PRICE AMOUNT** 0007 \$ Labor \$ Hours CPFF - POP: 24 Nov 01 - 23 May 02. Scientific Engineering Technical Assistance for Program Director, Targets and Countermeasures (TC). See attachment 1. **ESTIMATED COST** FIXED FEE TOTAL EST COST + FEE ACRN AT Funded Amount ACRN AR Funded Amount ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT **UNIT PRICE AMOUNT** 8000 Labor \$ Hours CPFF - POP: 24 Nov 01 - 23 Jul 02. Scientific Engineering Technical Assistance for Program Director, Transition to Services and Deployment (TR). See attachment 1. ESTIMATED COST FIXED FEE TOTAL EST COST + FEE ACRN AR Funded Amount ACRN AM Funded Amount ACRN AL Funded Amount ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT **UNIT PRICE** AMOUNT 0009 Labor Hours CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering and Technical Assistance for Program Director, Test and Assessment (TE). See attachment 1. ESTIMATED COST **FIXED FEE** TOTAL EST COST + FEE

SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA:

9720400.2520 40603880C 2525 012123 BMDO0117047100

AMOUNT:

TOTAL:

AB:

9720400.2520 40603880C 2523 012123 BMDO00116976992

AMOUNT:

TOTAL:

AC:

AD:

9710400.2520 4063874C 2525 012123 BMDO0116636649

AMOUNT: TOTAL:

9710400.2520 40603875C 2525 012123 BMDO0117317390

AMOUNT: TOTAL:

AE:

9720400.2520 40603882C 2523 012123 BMDO0117257341

AMOUNT: TOTAL:

ACRN: AF AMOUNT: TOTAL:

AG:

9720400.2520 40603880C 2525 012123 BMDO0117337413

AMOUNT:

TOTAL:

9720400.2520 40603880C 2525 012123 BMDO0117327402

AH: AMOUNT:

TOTAL:

9720400.2520 40603880C 2525 012123 BMDO0117407511

AMOUNT:

AJ:

TOTAL:

AK:

9720400.2520 40603880C 2525 012123 BMDO0117457576

AMOUNT: TOTAL:

AL: AMOUNT: 9720400.2520 40603880C 2525 012123 BMDO0117447571 (INCREASE)

TOTAL:

9720400.2520 40603882C 2523 012123 BMDO0117257343

AM: AMOUNT: TOTAL:

AN:

9720400.2520 40603880C 2524 012123 BMDO0117347417

AMOUNT: TOTAL:



AP:

9720400.2520 40603880C 2525 012123 BMDO0117047100

AMOUNT:

TOTAL:

AQ: AMOUNT: 9720400.2520 40603880C 2525 012013 BMDO0117417557

TOTAL:

AMOUNT: TOTAL:

AR: 9710400.2520 40603871C 2525 012123 BMDO0124247830

AS:

9720400.2520 40603880C 2523 012123 BMDO0117317386

AMOUNT: TOTAL:

AT:

9720400.2520 40603880C 2525 012123 BMDO0124247833

AMOUNT:

TOTAL:

AU:

9720400.2520 40603880C 2525 012123 BMDO 012 450 8251

AMOUNT:

TOTAL:

AV:

9720400.2520 40603880C 2525 012123 BMDO 012 450 8250

AMOUNT:

TOTAL:

AW:

9720400.2520 40603882C 2525 012123 BMDO 012 446 8239

AMOUNT:

TOTAL:

AX:

9720400.2520 40603882C 40603882C 2525 012123 BMDO 012 450 8249

AMOUNT: TOTAL:

AY:

9720400.2520 40603880C 2525 012123 BMDO 012 457 8320

AMOUNT:

TOTAL:

			1.CONTRACT	ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITA	TION/MODIF	ICATION OF CONTRACT	- 1		1 23
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECTN	(O.(Ifapplicable)
F00011	08-Apr-2002				
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (Nother than item6)	ÇOI	DE S0513	Α
MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCM SANTA ANA 34 CMC CENTER PLAZA P.O. BOX C 12700 SANTA ANA CA 92712-2700		•	
8. NAME AND ADDRESS OF CONTRACTOR (SPARTA INC.	No., Street, County,	State and Zip Code)	9A. AMENDMI	ENT OF SOL	JOTATION NO.
LOWELL LARSON 230H AVENDA DE LA CARLOTA, SUITE 325 LAGUNA HILLS, CA 92853-1545			9B. DATED (SI		
		, [X 10A. MOD. OF HQ0006-02-C-0	CONTRACT 0004	ORDER NO.
COND FOAR	h		10B. DATED (SEE FEM 13) X 24-Nov-2001		
CODE 5S145	FACILITY COL	DE I APPLIES TO AMENDMENTS OF SOLIC	ET TOT LOO!		
The above numbered solicitation is amended as set forth			is extended.	is not extend	ded.
Offer mast acknowledge receipt of this amendment prio (a) By completing Item 8 and 15, and returning or (c) By separate letter or telegram which includes a re RECEIVED AT THE PLACE DESIGNATED FOR TH REJECTION OF YOUR OFFER. If by virtue of this are provided each telegram or letter makes reference to the s	r to the hour and date spec copies of the amendma ference to the solicitation E RECEIPT OF OFFERS andmest you desire to cha	cifed in the solicitation or as arreaded by one of the one; (b) By acknowledging receipt of this amendment and amendment. FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIED mage an offer already submitted, such change may be	et ou each copy office of CKNOWLEDGMENT' MAY RESULT IN c made by telegramor let	то ве	
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)				
See Schedule					
		FO MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN ITE			
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT				as changes in	paying
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PU	JRSUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification and a Unitateral, pursuant to FAR 52-232-22, "Limits					
E. IMPORTANT: Contractor X is not,	is required to sig	n this document and return	copies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.)	_	by UCF section headings, including solici	tation/contract subje	ect matter	11.000.000
The purpose of this modification is to add incre	ernental functing.				
Except as provided berein, all terms and conditions of the do	custent referenced in Items	9A or 10A, as heretofore changed, remains unchan	ged and in full force and	effect.	
15A. NAME AND TITLE OF SIGNER (Type or	print)	16A, NAME AND TITLE OF COROBERT ASHLEY/CONTRACTING OFFICE		CER (Type o	e print)
15B. CONTRACT OR/OFFEROR	15C. DATE SIGNE	505 D. 1.44	JCA		DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Off	icer)	10	-Apr-2002

SUMMARY OF CHANGES
Changes in Section G
Summary for the Payment Office
As a result of this modification, the total funded amount of the contract is increased by \$8,355,000.00 from \$24,538,437.00 to \$32,893,437.00
CLIN:0001 AZ: 9720460 1180 P2940 5870 2574 PTAM20504 S1 9TCA97 TIRD ATEC-02-504 is increased by from to the funding ACRN AZ has been added.
CLIN :0006 AV: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8250 is increased by to to
AW: 9720400.2520 40603882C 2525 012123 BMDO 012 446 8239 is increased by from to
AX: 9720400.2520 40603882C 2525 012123 BMDO 012 450 8249 is increased by from to
CLIN:0008 BC: 9720400.2520 30603175C 2522 012123 BMDO 012 480 8637 is increased by from to to The funding ACRN BA has been added.

Change pages 2, 3, 4 and 13A are attached

is increased by from to to The funding ACRN BB has been added.

BB: 972400.2520 40603880C 2525 012123 BMDO 012 484 8738

SECTION B Supplies or Services and Prices

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0001 \$ Labor Hours CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Director, Advanced Concepts (AC). See attachment 1. **ESTIMATED COST FIXED FEE** TOTAL EST COST + FEE ACRN AQ Funded Amount ACRN AR Funded Amount ACRN AZ Funded Amount ITEM NO SUPPLIES/SERVICES QUANTITY UNIT **UNIT PRICE** AMOUNT 0002 Labor \$ Hours CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Program Director, BM/C2 (BC). See attachment 1. **ESTIMATED COST FIXED FEE** TOTAL EST COST + FEE ACRN AH Funded Amount ACRN AR Funded Amount ITEM NO SUPPLIES/SERVICES **OUANTITY** UNIT **UNIT PRICE** AMOUNT 0003 \$ Labor Hours CPFF - POP: 24 Nov 01 - 23 May 02. Scientific Engineering Technical Assistance for Program Director, Cooperative Programs & FMS (CF). See attachment 1. ESTIMATED COST **FIXED FEE** TOTAL EST COST + FEE ACRN AA Funded Amount ACRN AB Funded Amount **ACRN AC Funded Amount** ACRN AD Funded Amount ACRN AS Funded Amount

HQ0006-02-C-0004 P00011 PAGE 3 of 37

ITEM NO SUPPLIES/SERVICES **QUANTITY UNIT PRICE** UNIT **AMOUNT** 0004 Labor \$ Hours CPFF - POP: 24 Nov 01 - 23 Jul 02. Scientific Engineering Technical Assistance for Deputy for Program Integration (PI). See attachment 1. **ESTIMATED COST FIXED FEE** TOTAL EST COST + FEE **ACRN AE Funded Amount ACRN AR Funded Amount** ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT UNIT PRICE **AMOUNT** 0005 \$ Labor Hours CPFF - POP: 24 Nov 01 - 23 May 02. Scientific Engineering Technical Assistance for Director, Manufacturing & Producibility (MP). See attachment 1. ESTIMATED COST FIXED FEE TOTAL EST COST + FEE ACRN AG Funded Amount ACRN AR Funded Amount

ITEM NO 0006

SUPPLIES/SERVICES **QUANTITY**

UNIT **UNIT PRICE** Labor Hours

ESTIMATED COST

TOTAL EST COST + FEE

FIXED FEE

AMOUNT

\$

CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Deputy for System Integration & Engineering (SE). See attachment 1.

ACRN AR Funded Amount ACRN AK Funded Amount ACRN AJ Funded Amount ACRN AU Funded Amount ACRN AV Funded Amount

ACRN AX Funded Amount

ACRN AW Funded Amount ACRN AY Funded Amount

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT **UNIT PRICE** AMOUNT 0007 Labor \$ \$ Hours CPFF - POP: 24 Nov 01 - 23 May 02. Scientific Engineering Technical Assistance for Program Director, Targets and Countermeasures (TC). See attachment 1. **ESTIMATED COST** FIXED FEE TOTAL EST COST + FEE ACRN AT Funded Amount ACRN AR Funded Amount ITEM NO SUPPLIES/SERVICES QUANTITY UNIT **UNIT PRICE** AMOUNT 0008 Labor \$ Hours CPFF - POP: 24 Nov 01 - 23 Jul 02. Scientific Engineering Technical Assistance for Program Director, Transition to Services and Deployment (TR). See attachment 1. ESTIMATED COST **FIXED FEE** TOTAL EST COST + FEE ACRN AR Funded Amount ACRN AM Funded Amount ACRN AL Funded Amount ACRN BA Funded Amount ACRN BB Funded Amount ITEM NO SUPPLIES/SERVICES QUANTITY **UNIT PRICE** UNIT AMOUNT 0009 Labor Hours CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering and Technical Assistance for Program Director, Test and Assessment (TE). See attachment 1. ESTIMATED COST FIXED FEE TOTAL EST COST + FEE

AP: 9720400.2520 40603880C 2525 012123 BMDO0117047100 AMOUNT: TOTAL: AQ: 9720400.2520 40603880C 2525 012013 BMDO0117417557 AMOUNT: TOTAL: AR: 9710400.2520 40603871C 2525 012123 BMDO0124247830 AMOUNT: TOTAL: AS: 9720400.2520 40603880C 2523 012123 BMDO01[7317386 AMOUNT: TOTAL: 9720400.2520 40603880C 2525 012123 BMDO0124247833 AT: AMOUNT: TOTAL: AU: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8251 AMOUNT: TOTAL: AV: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8250 ગુજી AMOUNT: TOTAL: AW: 9720400.2520 40603882C 2525 012123 BMDO 012 446 8239 AMOUNT: TOTAL: AX: 9720400.2520 40603882C 40603882C 2525 012123 BMDO 012 450 8249 AMOUNT: TOTAL: AY: 9720400.2520 40603880C 2525 012123 BMDO 012 457 8320 AMOUNT: TOTAL: AZ: 9720460 1180 P2940 5870 2574 PTAM20504 S1 9TCA97 TIRD ATEC-02-504 AMOUNT: TOTAL: BA: 9720400.2520 30603175C 2522 012123 BMDO 012 4807 8637 AMOUNT: TOTAL: BB: 9720400.2520 40603880C 2525 012123 BMDO 012 484 8738 AMOUNT:

TOTAL:

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AMENDMENT OF SOLICITA	ATION/MODIF	ICATION OF CONTRACT			1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUESTION/PURCHASE REQ. NO.		5. PROJEC	TNO ((frepticable)
F00012	17-Apr-2002				
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (Ifother than item6)		CODE SOS	13A
MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20201-7100	i Madooo	DCM SANTA ANA 34 CMC CENTER FLAZA P.O. BOX C 12700 SANTA ANA CA 92712-2700			
8. NAME AND ADDRESS OF CONTRACTOR (SPARTA, INC.	(No., Street, County,	State and Zip Code)	9A. AMEND	MENT OF SC	OLICITATION NO.
LOWELL LARSON 2304 AVENDA DE LA CARLOTA, SUITE 325 LAGUNA HILLS, CA 92863-1545			9B. DATED	(SEE ITEM 1	11)
			^ HQ0006-02-	C-0004	CT/ORDER NO.
		,	10B, DATEE	•	(13)
CODE 5S145	FACILITY COL	DE	X 24-Nov-2001		
The above numbered solicitation is amended as set forth			is extended.	is not ext	ended.
<u> </u>					Cardoli.
Offer must acknowledge receipt of this amendment prio (a) By completing items 8 and 1.5, and returning		ified in the solicitation or as amended by one offl nt; (b) By acknowledging receipt of this amendme			
or (c) By separate letter or telegram which includes a re					•
RECEIVED AT THE PLACE DESIGNATED FOR TH	E RECEIPT OF OFFERS	PRIOR TO THE HOUR AND DATE SPECIFIED	MAY RESULTIN		
REJECTION OF YOUR OFFER. If by virtue of this an provided each telegramor letter makes reference to the:				lata,	
		ment is received been to use obening som a	od trac specialist.		
12. ACCOUNTING AND APPROPRIATION DA See Schedule	(1 A (11 required)				<u></u>
		O MODIFICATIONS OF CONTRACTS			
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO, IN ITEM 10A.	JANT TO: (Specify a	uthority) THE CHANGES SET FORTH	IN ITEM 14 ARE	MADE IN T	THE
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT	RDER IS MODIFIED 'H IN IT EM 14, PUR	TO REFLECT THE ADMINISTRATIV SUANT TO THE AUTHORITY OF FAI	/E CHANGES (suc R 43.103(B).	h as changes	in paying
C. THIS SUPPLEMENT AL AGREEMENT IS	ENTERED INTO PU	IRSUANT TO AUTHORITY OF:			
X D. OTHER (Specify type of modification and Unitateral, Pursuant to FAR 52.232-22, "Limit					
E. IMPORTANT: Contractor X is not,	is required to sig	n this document and return	copies to the issu	ing office.	
14. DESCRIPTION OF AMENDMENT/MODIFI where feasible.)	CATION (Organized	by UCF section headings, including solici	itation/contract st	hject matter	
The purpose of this modification is to add incre	emental funding.				
		•			
Except as provided berein, all terms and conditions of the de	ocument referenced in Item	9A or 10A, as heretofise changed, remains unchan	ged and in fall force a	ed effect.	
15A. NAME AND TITLE OF SIGNER (Type or		16A. NAME AND TITLE OF CO			or print)
		ROBERT ASHLEY / CONTRACTING OFFICE			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B. UNITED STATES OF AMER	RICA	16	C. DATE SIGNED
AND WALL AND WAS WAS A LABOUR	LOC. DATE SECTED	250		'	C. DILL A CHURCH
(Signature of games methodical to sign)		BI	inger)	1	18-Apr-2002
(Signature of person authorized to sign)	1	(Signature of Contracting Off	ICCI)		

SUMMARY OF CHANGES

Changes in Section G

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is increased by \$1,305,000.00 from \$32,893,437.00 to \$34,198,437.00

CLIN:0002

AH: 9720400.2520 40603880C 2525 012123 BMDO 011 732 7402 is increased by from to

Change pages 2 and 13 are attached.

SECTION B Supplies or Services and Prices

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT **UNIT PRICE** AMOUNT 0001 Labor \$ Hours CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Director, Advanced Concepts (AC). See attachment 1. ESTIMATED COST **FIXED FEE** TOTAL EST COST + FEE ACRN AQ Funded Amount ACRN AR Funded Amount ACRN AZ Funded Amount ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT UNIT PRICE AMOUNT 0002 Labor \$ Hours CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Program Director, BM/C2 (BC). See attachment 1. ESTIMATED COST **FIXED FEE** TOTAL EST COST + FEE ACRN AH Funded Amount ACRN AR Funded Amount ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT **UNIT PRICE** AMOUNT 0003 Labor \$ Hours CPFF - POP: 24 Nov 01 - 23 May 02. Scientific Engineering Technical Assistance for Program Director, Cooperative Programs & FMS (CF). See attachment 1. ESTIMATED COST **FIXED FEE** TOTAL EST COST + FEE ACRN AA Funded Amount ACRN AB Funded Amount ACRN AC Funded Amount ACRN AD Funded Amount ACRN AS Funded Amount

SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA:

9720400.2520 40603880C 2525 012123 BMDO0117047100

AMOUNT: TOTAL:

AB:

9720400.2520 40603880C 2523 012123 BMDO00116976992

AMOUNT: TOTAL:

AC:

9710400.2520 4063874C 2525 012123 BMDO0116636649

AMOUNT:

TOTAL:

AD:

9710400.2520 40603875C 2525 012123 BMDO0117317390

AMOUNT:

TOTAL:

AE:

9720400.2520 40603882C 2523 012123 BMDO0117257341

AMOUNT:

TOTAL:

ACRN: AF

AMOUNT: TOTAL:

AG:

9720400.2520 40603880C 2525 012123 BMDO0117337413

AMOUNT:

TOTAL:

AH:

9720400.2520 40603880C 2525 012123 BMDO0117327402

AMOUNT:

TOTAL:

9720400.2520 40603880C 2525 012123 BMDO0117407511

AJ: AMOUNT:

TOTAL:

AK:

9720400.2520 40603880C 2525 012123 BMDO0117457576

AMOUNT:

TOTAL:

AL:

9720400.2520 40603880C 2525 012123 BMDO0117447571

AMOUNT:

TOTAL:

AM:

9720400.2520 40603882C 2523 012123 BMDO0117257343

AMOUNT: TOTAL:

AN:

9720400.2520 40603880C 2524 012123 BMDO0117347417

AMOUNT: TOTAL:





AMENDMENT OF SOLICITA	I. CONTRACT II	PAGE OF PAGES			
					1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUESTION/PURCHASE REQ. NO.		5. PROJECT	NO (Ifapplicable)
P00013	20-May-2002				
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (Hother than item 6)	COD	E \$0513	3A
MISSILE DEFENSE AGENCY (MDA) 7/00 DEFENSE PENTAGON WASHINGTON DC 20301-7/100		DCM SANTA ANA 34 CMC CENTER PLAZA P.O. BOX C 12700 SANTA ANA CA 92712-2700			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, St	ate and Zip Code)	9A. AMENDME	NT OF SOI	LICITATION NO.
SPARTA, INC. LOWELL LARSON 23011 AVENIDA DE LA CARLOTA, SUITE 325	, , , , , , , , , , , , , , , , , , , ,	,	9B. DATED (SE	E (TEM I))
LAGUNA HILLS, CA 92653-1545			X 10A. MOD. OF 6 HQ0006-02-C-0	CONTRACT	T/ORDER NO.
			10B, DATED (S	SEE ITEM 1	13)
CODE 5S145	FACILITY CODE		X 24-Nov-2001		
The above wurdered solicitation is arrended as set forth		PLIES TO AMENDMENTS OF SOLIC	is extended.	is not exten	
——————————————————————————————————————] is not earn	luca.
Offer must acknowledge receipt of this amendment prior (a) By completing from 8 and 15, and returning		ed in the solicitation or as amended by one old (b) By acknowledging receipt of this amendme		r submitted:	
or (c) By separate letter or telegram which includes a ref	izence to the solicitation an	d amendment numbers. FAILURE OF YOUR A	CKNOWLEDGMENTT		
RECEIVED AT THE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. If by virtue of this are					
provided each telegramor letter makes reference to the s	olicitation and this amendm	ent, and is received prior to the opening bour a	nd date specified.	a,	
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)				
See Schedule	A Abbi maan u ma	A A CONTRACTOR OF COLUMN A COL	WARDEN A		
		MODIFICATIONS OF CONTRACTS /ORDER NO. AS DESCRIBED IN ITE	- -		
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO, IN ITEM 10A.	ANT TO: (Specify aut	hority) THE CHANGES SET FORTH	IN ITEM 14 ARE M.	ADE IN TH	Æ
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT	H IN ITEM 14, PURSL	IANT TO THE AUTHORITY OF FAI	/E CHANGES (such as R 43.103(B),	s changes in	ı paying
X C. THIS SUPPLEMENT AL AGREEMENT IS Multual Agreement of the Parties	ENTERED INTO PUR	SUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification and a	uthority)				
E. IMPORTANT: Contractor is not,	x is required to sign	this document and return 3	copies to the issuing	office.	
14. DESCRIPT (ON OF AMENDMENT/MODIFIC where feasible.)			itation/contract subject	ct matter	
To extend the performance period for CLIN 000)5 and to add incremer	ital funding to the contract.			
		_			
Except as provided berein, all terms and conditions of the do-	current referenced in Item9A	or 10A, as heretofare changed, remains unchan	ged and in full force and e	ffect.	
15A. NAME AND TITLE OF SIGNER (Type or		16A, NAME AND TITLE OF CO			r print)
		ROBERT ASHLEY / CONTRACTING OFFICE		-	
15B. CONTRACTOR/OFFEROR	ICO DATE GODES	LCD IBUTED OF LODG OF 12 CO.		liza	DATEGORD
1311 CONTRACTOROFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMER	IICA	116C	DATE SIGNED
(65		BY	<u> </u>	28-	I-Jun-2002
(Signature of person authorized to sign)		(Signature of Contracting Off	icer)		

SUMMARY OF CHANGES

Changes in Solicitation/Contract/Order Form

The total cost has increased from \$39,087,552.00 by \$325,020.00 to \$39,412,572.00

Changes in Section B

CLIN 0003

The period of performance end date has changed from 23-May-2002 to 23-Jun-2002

CLIN 0005

The total CLIN cost has increased from	by	to
The period of performance end date has chang	ged from 23-May-2002	to 23-Nov-2002
The pricing detail quantity has increased from	by by	0
The fixed fee has increased from	by to	
The estimated/max cost has increased from	by	to

Changes in Section G

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is increased by \$2,670,000.00 from \$34,198,437.00 to \$36,868,437.00

CLIN:0001

BD: 9720500.2520 40603884C 2523 012123 BMDO 012 509 9073

is increased by from to

The funding ACRN BC has been added.

CLIN:0002

BE: 972400.2520 40603880C 2525 012123 BMDO 012 523 9238

is increased by from to

The funding ACRN BD has been added.

CLIN:0006

BF: 9720400.2525 40603880C 2523 012123 BMDO 012 523 9239

is increased by from to

The funding ACRN BE has been added.

Replacement pages 2, 3, 4, 12, 13A and 13B are attached and incorporate these changes.

SECTION B Supplies or Services and Prices **UNIT PRICE AMOUNT** ITEM NO SUPPLIES/SERVICES QUANTITY UNIT \$ 0001 Labor Hours CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Director, Advanced Concepts (AC). See attachment 1. **ESTIMATED COST FIXED FEE** TOTAL EST COST + FEE ACRN AQ Funded Amount ACRN AR Funded Amount **ACRN AZ Funded Amount** ACRN BC Funded Amount SUPPLIES/SERVICES UNIT **UNIT PRICE AMOUNT** ITEM NO QUANTITY \$ 0002 Labor **Hours** Scientific Engineering Technical CPFF - POP: 24 Nov 01 - 23 Nov 02. Assistance for Program Director, BM/C2 (BC). See attachment 1. **ESTIMATED COST** FIXED FEE TOTAL EST COST + FEE ACRN AH Funded Amount

ACRN AR Funded Amount
ACRN BD Funded Amount

SUPPLIES/SERVICES

ITEM NO

0003

Labor
Hours
24 Nov 01 - 23 June 02. Scientific Engineering Technical
pr Program Director, Cooperative Programs & FMS (CF). Se

UNIT

UNIT PRICE

ESTIMATED COST

TOTAL EST COST + FEE

FIXED FEE

AMOUNT

CPFF - POP: 24 Nov 01 - 23 June 02. Scientific Engineering Technical Assistance for Program Director, Cooperative Programs & FMS (CF). See attachment 1.

QUANTITY

ACRN AA Funded Amount ACRN AB Funded Amount ACRN AC Funded Amount ACRN AD Funded Amount ACRN AS Funded Amount

P00013 PAGE 3 of 37 **AMOUNT** ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT **UNIT PRICE** 0004 \$ \$ Labor Hours Scientific Engineering Technical CPFF - POP: 24 Nov 01 - 23 Jul 02. Assistance for Deputy for Program Integration (PI). See attachment 1. **ESTIMATED COST** FIXED FEE TOTAL EST COST + FEE ACRN AE Funded Amount ACRN AR Funded Amount ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** 0005 \$ Labor Hours CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Director, Manufacturing & Producibility (MP). See attachment 1. ESTIMATED COST **FIXED FEE** TOTAL EST COST + FEE ACRN AG Funded Amount ACRN AR Funded Amount ITEM NO **AMOUNT** SUPPLIES/SERVICES QUANTITY UNIT **UNIT PRICE** 0006 \$ Labor Hours CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Deputy for System Integration & Engineering (SE). See attachment 1. **ESTIMATED COST FIXED FEE** TOTAL EST COST + FEE ACRN AR Funded Amount ACRN AK Funded Amount ACRN AJ Funded Amount ACRN AU Funded Amount ACRN AV Funded Amount ACRN AW Funded Amount ACRN AX Funded Amount ACRN AY Funded Amount ACRN BE Funded Amount

HQ0006-02-C-0004

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0007 Labor \$ Hours CPFF - POP: 24 Nov 01 - 23 May 02. Scientific Engineering Technical Assistance for Program Director, Targets and Countermeasures (TC). See attachment 1. **ESTIMATED COST FIXED FEE** TOTAL EST COST + FEE ACRN AT Funded Amount ACRN AR Funded Amount ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0008 Labor Hours CPFF - POP: 24 Nov 01 - 23 Jul 02. Scientific Engineering Technical Assistance for Program Director, Transition to Services and Deployment (TR). See attachment 1. ESTIMATED COST **FIXED FEE** TOTAL EST COST + FEE ACRN AR Funded Amount ACRN AM Funded Amount ACRN AL Funded Amount **ACRN BA Funded Amount** ACRN BB Funded Amount ITEM NO **QUANTITY** SUPPLIES/SERVICES UNIT **UNIT PRICE AMOUNT** 0009 Labor Hours CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering and Technical Assistance for Program Director, Test and Assessment (TE). See attachment 1. **ESTIMATED COST FIXED FEE** TOTAL EST COST + FEE ACRN AN Funded Amount ACRN AP Funded Amount ACRN AR Funded Amount

OCT 2000 NOV 1991

SECTION F Deliveries or Performance

DELIVERY INFORMATION

CLINS	DELIVERY DATE	UNIT OF ISSUE	FOB	SHIP TO ADDRESS
0001	POP 24-NOV-01 TO	Labor Hours	Dest.	
	23-NOV-02	24007 110 120	2 300	
0002	POP 24-NOV-01 TO	Labor Hours	Dest.	
	23-NOV-02			
0003	POP 24-NOV-01 TO	Labor Hours	Dest.	
	23-June-02			
0004	POP 24-NOV-01 TO	Labor Hours	Dest.	
	23-JUL-02			
0005	POP 24-NOV-01 TO	Labor Hours	Dest.	
	23-NOV-02			
0006	POP 24-NOV-01 TO	Labor Hours	Dest.	
	23-NOV-02			
0007	POP 24-NOV-01 TO	Labor Hours	Dest.	
	23-MAY-02			
8000	POP 24-NOV-01 TO	Labor Hours	Dest.	
	23-JUL-02			
0009	POP 24-NOV-01 TO	Labor Hours	Dest.	
	23-NOV-02			
0101	POP 24-NOV-02 TO	Labor Hours	Dest.	
	05-NOV-03			
0102	POP 24-NOV-02 TO	Labor Hours	Dest.	
	23-MAY-03			
0103	POP 24-MAY-02 TO	Labor Hours	Dest.	
	23-NOV-02			
0104	POP 24-JUL-02 TO	Labor Hours	Dest.	
0105	23-JAN-03			
0105	POP 24-MAY-02 TO	Labor Hours	Dest.	
0106	23-NOV-02			
0106	POP 24-NOV-02 TO	Labor Hours	Dest.	
0107	23-MAY-03	T alsou II am a	Doct	
0107	POP 24-MAY-02 TO 23-NOV-02	Labor Hours	Dest.	
0108		, I abau Hawa	Dant	
0100	POP 24-JUL-02 TO 23-JAN-03	Labor Hours	Dest.	
0109	POP 24-NOV-02 TO	Labor Hours	Dest.	
V1V7	23-MAY-03	Labor Hours	Dest.	
	4J-WIA I -UJ			

CLAUSES INCORPORATED BY REFERENCE:

52.242-15	Stop-Work Order
52.247-34	F.O.B. Destination

AP: 9720400.2520 40603880C 2525 012123 BMDO 011 704 7100

AMOUNT:

TOTAL:

AQ: 9720400.2520 40603880C 2525 012013 BMDO 011 741 7557

AMOUNT:

TOTAL:

9710400.2520 40603871C 2525 012123 BMDO 012 424 7830 AR:

AMOUNT:

TOTAL:

AS: 9720400.2520 40603880C 2523 012123 BMDO 011 731 7386

AMOUNT:

TOTAL:

9720400.2520 40603880C 2525 012123 BMDO 012 424 7833 AT:

AMOUNT:

TOTAL:

AU: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8251

AMOUNT:

TOTAL:

9720400.2520 40603880C 2525 012123 BMDO 012 450 8250 AV:

AMOUNT:

TOTAL:

AW: 9720400.2520 40603882C 2525 012123 BMDO 012 446 8239

AMOUNT:

TOTAL:

AX: 9720400.2520 40603882C 40603882C 2525 012123 BMDO 012 450 8249

AMOUNT:

TOTAL:

AY: 9720400.2520 40603880C 2525 012123 BMDO 012 457 8320

AMOUNT:

TOTAL:

AZ: 9720460 1180 P2940 5870 2574 PTAM20504 S1 9TCA97 TIRD ATEC-02-504

AMOUNT:

TOTAL:

BA: 9720400.2520 30603175C 2522 012123 BMDO 012 4807 8637

AMOUNT: TOTAL:

BB: 9720400.2520 40603880C 2525 012123 BMDO 012 484 8738

AMOUNT:

TOTAL:

BC: 9720400.2520 40603884C 2523 012123 BMDO 012 509 9073

AMOUNT: TOTAL:



HQ0006-02-C-0004 P00013 PAGE 13B of 37

BD:

9720400.2525 40603880C 2525 012123 BMDO 012 523 9238

AMOUNT: TOTAL:

BE:

9720400.2525 40603880C 2523 012013 BMDO 012 523 9239

AMOUNT: TOTAL:

0)2

AMERICATION OF COLUMN	TIONALORIE		1. CONTRACT ID CODE	PAGE OF PAGES	
AMENDMENT OF SOLICITA	TION/MODIF	ICATION OF CONTRACT		1 4	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJ	ECT NO.(Ifapplicable)	
F00014	02-Jul-2002				
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (Ifother than item 6)	CODE S	0513A	
MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCM SANTA ANA 34 CMC CENTER PLAZA P.O. BOX C 12700 SANTA ANA CA 92712-2700			
8. NAME AND ADDRESS OF CONTRACTOR (SPARTA, INC.	No., Street, County, S	Pate and Zip Code)	9A. AMENDMENT OF	SOLICITATION NO.	
LOWELL LARSON 23041 AVENDA DE LA CARLOTA, SUITE 325 LAGUNA MILIS, CA 92663-1646			9B. DATED (SEE ITE	v() ()	
			X 10A, MOD, OF CONT1 HQ0006-02-C-0004		
CODE 5S145	FACILITY COD	IR	10B. DATED (SEE IT) X 24-Nov-2001	EM 13)	
		PPLIES TO AMENDMENTS OF SOLI			
The above numbered solicitation is arrended as set both	in item 14. The hour and	late specified for receipt of Offer	is extended, is not	extended.	
Offer must acknowledge receipt of this amendment prior (a) By completing Rems 8 and 15, and returning or (c) By separate letter or telegram which includes a ret RECEIVED AT THE PLACE DESIGNATED FOR TH REJECTION OF YOUR OFFER. If by virtue of this am provided each telegram or letter makes reference to the s	copies of the smeadmen become to the solicitation a E RECEIPT OF OFFERS I codment you desire to char	t; (b) By acknowledging receipt ofthis amendme and amendment numbers. FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIED age as offer already submitted, such change may b	nt on each copy of the offer submit CKNOWLEDGMENTTO BE MAY RESULT IN In much by telegramor letter,	led;	
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)				
See Schedule				<u></u>	
IT MODII	TESTHE CONTRAC	O MODIFICATIONS OF CONTRACTS TAORDER NO, AS DESCRIBED IN ITE	EM 14.		
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify at	nthority) THE CHANGES SET FORTH	IN ITEM 14 ARE MADE II	1 THE	
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT	H IN ITEM 14, PURS	WANT TO THE AUTHORITY OF FA	/E CHANGES (such as chang R 43.103(B).	es in paying	
X C. THIS SUPPLEMENT AL AGREEMENT IS Multual Agreement of the Parties	ENTERED INTO PU	RSUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification and a	uthority)				
E. IMPORTANT: Contractor is not,	x is required to sign	this document and return 3	copies to the issuing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to extend the period of performance of CLINs 0003, 0004 and 0008, add incremental funding, deobligate funds and adjust LOE and estimated total for CLINs 0001, 0003, 0004, 0005, 0007 and 0008.					
-					
			•		
Except as provided berein, all terms and conditions of the document referenced in Item 9A or IGA, as hereto fire, changed, remains anchanged and in fall force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or		16A. NAME AND TITLE OF COMER ROBERT E. ASHLEY, JR. / CONTRACTION	NTRACTING OFFICER (Ty	pe or print)	
LED CONTERACTION OF THE OR			-a.		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	D 5 C \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	ICA	16C, DATE SIGNED	
(Signature of person authorized to sign)		(Signature of Contracting Off	icer)	31-Jul-2002	

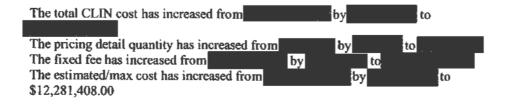
SUMMARY OF CHANGES

Changes in Solicitation/Contract/Order Form

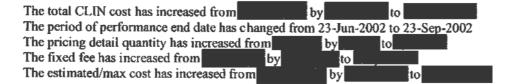
The total cost has increased from \$39,412,572.00 by \$587,428.00 to \$40,000,000.00

Changes in Section B

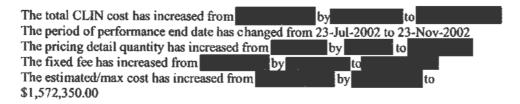
CLIN 0001



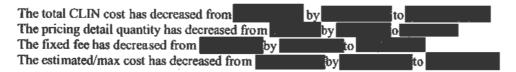
CLIN 0003



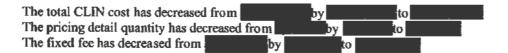
CLIN 0004



CLIN 0005



CLIN 0007



The estimated/max cost has decreased from	by	to	
---	----	----	--

CLIN 0008

The total CLIN cost has decreased from by to to
The period of performance end date has changed from 23-Jul-2002 to 23-Oct-2002
The pricing detail quantity has decreased from by to to to to to to to to to to to to to
The fixed fee has decreased from by to
The estimated/max cost has decreased from by to
\$2,049,068.00

SECTION F Deliveries or Performance

DELIVERY INFORMATION

CLINS	DELIVERY DATE	UNIT OF ISSUE]	FOB	SHIP TO ADDRESS
0001	POP 24-NOV-01 TO	Labor Hours		Dest.	
	23-NOV-02				
0002	POP 24-NOV-01 TO	Labor Hours	j	Dest.	
	23-NOV-02				
0003	POP 24-NOV-01 TO	Labor Hours		Dest.	
	23-SEP-02				
0004	POP 24-NOV-01 TO	Labor Hours		Dest.	
	23-NOV-02				
0005	POP 24-NOV-01 TO	Labor Hours		Dest.	
	23-NOV-02				
0006	POP 24-NOV-01 TO	Labor Hours		Dest.	
	23-NOV-02				
0007	POP 24-NOV-01 TO	Labor Hours		Dest.	
	23-MAY-02				
8000	POP 24-NOV-01 TO	Labor Hours	, i	Dest.	
	23-OCT-02				
0009	POP 24-NOV-01 TO	Labor Hours	ا	Dest.	
	23-NOV-02				
0101	POP 24-NOV-02 TO	Labor Hours		Dest.	
	05-NOV-03				
0102	POP 24-NOV-02 TO	Labor Hours	I	Dest.	
	23-MAY-03				
0103	POP 24-MAY-02 TO	Labor Hours	Į.	Dest.	
	23-NOV-02				
0104	POP 24-JUL-02 TO	Labor Hours		Dest.	
	23-JAN-03				
0105	POP 24-MAY-02 TO	Labor Hours		Dest.	
	23-NOV-02				
0106	POP 24-NOV-02 TO	Labor Hours		Dest.	
	23-MAY-03				
0107	POP 24-MAY-02 TO	Labor Hours		Dest.	
	23-NOV-02				
8010	POP 24-JUL-02 TO	Labor Hours		Dest.	
	23-JAN-03				
0109	POP 24-NOV-02 TO	Labor Hours		Dest.	
	23-MAY-03				
				l	

Changes in Section G

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is increased by \$432,000.00 from \$36,868,437.00 to \$37,300,437.00

CLIN :0001 AZ: 9720460 1180 P2940 5870 2574 PTAM20504 S1 9TCA97 TIRD ATEC-02-504 00000000000000000000000000000000000
BD: 9720500.2520 40603884C 2523 012123 BMDO 012 509 9073 is increased by from to
BF: 9720400.2520 40603884C 2525 012013 BMDO 012 456 8292 0000000000000000000000000000000000
CLIN :0003 AS: 9720400,2520 40603880C 2523 012123 BMDO0113717386 is increased by from to
CLIN :0006 AV: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8250 00000000000000000000000000000000
BG: 9720400.2520 40603880C 2525 012123 BMDO 012 565 9947 0000000000000000000000000000000000

Contract change pages 2, 3, 4, 12, 13A and 13B are attached which incorporate these changes.

SECTION B Supplies or Services and Prices

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT **UNIT PRICE** AMOUNT 0001 Labor \$ Hours CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Director, Advanced Concepts (AC). See attachment 1. ESTIMATED COST **FIXED FEE** TOTAL EST COST + FEE ACRN AQ Funded Amount ACRN AR Funded Amount ACRN AZ Funded Amount **ACRN BC Funded Amount ACRN BF Funded Amount** ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT PRICE AMOUNT UNIT 0002 \$ \$ Labor Hours CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Program Director, BM/C2 (BC). See attachment 1. ESTIMATED COST **FIXED FEE** TOTAL EST COST + FEE ACRN AH Funded Amount ACRN AR Funded Amount **ACRN BD Funded Amount** ITEM NO SUPPLIES/SERVICES QUANTITY UNIT **UNIT PRICE** AMOUNT 0003 Labor \$ Hours CPFF - POP: 24 Nov 01 - 23 Sep 02. Scientific Engineering Technical Assistance for Program Director, Cooperative Programs & FMS (CF). See attachment 1. ESTIMATED COST FIXED FEE TOTAL EST COST + FEE ACRN AA Funded Amount ACRN AB Funded Amount ACRN AC Funded Amount ACRN AD Funded Amount **ACRN AS Funded Amount**

HQ0006-02-C-0004 P00014 PAGE 3 of 37 ITEM NO SUPPLIES/SERVICES QUANTITY UNIT **UNIT PRICE** AMOUNT 0004 Labor \$ Hours CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Deputy for Program Integration (PI). See attachment 1. ESTIMATED COST FIXED FEE TOTAL EST COST + FEE ACRN AE Funded Amount ACRN AR Funded Amount ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT **UNIT PRICE** AMOUNT 0005 Labor \$ \$ Hours CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Director, Manufacturing & Producibility (MP). See attachment 1. ESTIMATED COST FIXED FEE TOTAL EST COST + FEE ACRN AG Funded Amount ACRN AR Funded Amount ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0006 Labor Hours CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Deputy for System Integration & Engineering (SE). See attachment 1. ESTIMATED COST **FIXED FEE** TOTAL EST COST + FEE ACRN AR Funded Amount ACRN AK Funded Amount ACRN AJ Funded Amount ACRN AU Funded Amount **ACRN AV Funded Amount** ACRN AW Funded Amount ACRN AX Funded Amount **ACRN AY Funded Amount** ACRN BE Funded Amount **ACRN BG Funded Amount**

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0007 Labor \$ \$ Hours CPFF - POP: 24 Nov 01 - 23 May 02. Scientific Engineering Technical Assistance for Program Director, Targets and Countermeasures (TC). See attachment 1. **ESTIMATED COST FIXED FEE** TOTAL EST COST + FEE ACRN AT Funded Amount ACRN AR Funded Amount ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0008 Labor \$ Hours CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Program Director, Transition to Services and Deployment (TR). See attachment 1. ESTIMATED COST FIXED FEE TOTAL EST COST + FEE ACRN AR Funded Amount ACRN AM Funded Amount ACRN AL Funded Amount ACRN BA Funded Amount ACRN BB Funded Amount ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT **UNIT PRICE** AMOUNT 0009 \$ Labor Hours CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering and Technical Assistance for Program Director, Test and Assessment (TE). See attachment 1. ESTIMATED COST **FIXED FEE** TOTAL EST COST + FEE ACRN AN Funded Amount ACRN AP Funded Amount ACRN AR Funded Amount

SECTION F Deliveries or Performance

DELIVERY INFORMATION

CLINS	DELIVERY DATE	UNIT OF ISSUE	FOB	SHIP TO ADDRESS
0001	POP 24-NOV-01 TO	Labor Hours	Dest.	
	23-NOV-02			
0002	POP 24-NOV-01 TO	Labor Hours	Dest.	
	23-NOV-02			
0003	POP 24-NOV-01 TO	Labor Hours	Dest.	
	23-SEP-02			
0004	POP 24-NOV-01 TO	Labor Hours	Dest.	
	23-NOV-02			
0005	POP 24-NOV-01 TO	Labor Hours	Dest.	
	23-NOV-02			
0006	POP 24-NOV-01 TO	Labor Hours	Dest.	
	23-NOV-02			
0007	POP 24-NOV-01 TO	Labor Hours	Dest.	
0000	23-MAY-02			
8000	POP 24-NOV-01 TO	Labor Hours	Dest.	
0000	23-OCT-02			
0009	POP 24-NOV-01 TO	Labor Hours	Dest.	
0101	23-NOV-02		L	
0101	POP 24-NOV-02 TO	Labor Hours	Dest.	
0102	05-NOV-03	T 1 TT		
0102	POP 24-NOV-02 TO	Labor Hours	Dest.	
0103	23-MAY-03 POP 24-MAY-02 TO	T -1	ъ.	
0103	23-NOV-02	Labor Hours	Dest.	
0104	POP 24-JUL-02 TO	Labor Hours	D4	
0104	23-JAN-03	Lacol Hours	Dest.	
0105	POP 24-MAY-02 TO	Labor Hours	Dest.	
0.200	23-NOV-02	Lacor Hours	Dest.	
0106	POP 24-NOV-02 TO	Labor Hours	Dest.	
	23-MAY-03	Dator Hours	Dest.	
0107	POP 24-MAY-02 TO	Labor Hours	Dest.	
	23-NOV-02		Dest.	
0108	POP 24-JUL-02 TO	Labor Hours	Dest.	
	23-JAN-03			
0109	POP 24-NOV-02 TO	Labor Hours	Dest.	
	23-MAY-03			

CLAUSES INCORPORATED BY REFERENCE:

52.242-15	Stop-Work Order	OCT 2000
52.247-34	F.O.B. Destination	NOV 1991

AP:

9720400.2520 40603880C 2525 012123 BMDO 011 704 7100

AMOUNT:

TOTAL:

AQ:

9720400.2520 40603880C 2525 012013 BMDO 011 741 7557

AMOUNT:

TOTAL:

AR:

9710400.2520 40603871C 2525 012123 BMDO 012 424 7830

AMOUNT:

TOTAL:

AS:

9720400.2520 40603880C 2523 012123 BMDO 011 731 7386

AMOUNT:

TOTAL:

AT:

9720400.2520 40603880C 2525 012123 BMDO 012 424 7833

AMOUNT:

TOTAL:

AU:

9720400.2520 40603880C 2525 012123 BMDO 012 450 8251

AMOUNT:

TOTAL:

AV:

9720400.2520 40603880C 2525 012123 BMDO 012 450 8250

AMOUNT:

TOTAL:

AW:

9720400.2520 40603882C 2525 012123 BMDO 012 446 8239

AMOUNT:

TOTAL:

AX:

9720400.2520 40603882C 40603882C 2525 012123 BMDO 012 450 8249

AMOUNT:

TOTAL:

AY:

9720400.2520 40603880C 2525 012123 BMDO 012 457 8320

AMOUNT:

TOTAL:

AZ:

9720460 1180 P2940 5870 2574 PTAM20504 S1 9TCA97 TIRD ATEC-02-504

\$

AMOUNT: TOTAL:

BA:

9720400.2520 30603175C 2522 012123 BMDO 012 4807 8637

AMOUNT:

TOTAL:

BB:

9720400.2520 40603880C 2525 012123 BMDO 012 484 8738

AMOUNT:

TOTAL:

BC:

9720400.2520 40603884C 2523 012123 BMDO 012 509 9073

AMOUNT:

TOTAL:



HQ0006-02-C-0004 P00014 PAGE 13B of 37

BD:

9720400.2525 40603880C 2525 012123 BMDO 012 523 9238

AMOUNT:

TOTAL:

BE:

9720400.2525 40603880C 2523 012013 BMDO 012 523 9239

AMOUNT:

TOTAL:

BF:

9720400.2520 40603884C 2525 012013 BMDO 012 456 8292

AMOUNT:

TOTAL:

BG:

AMOUNT: TOTAL:

9720400.2520 40603880C 2525 012123 BMDO 012 565 9947

222

A BATTAIN ATTAIN ON COLUMN	I. CONTRACT	ID CODE	PAGE OF PAGES					
AMENDMENT OF SOLICITA	TION/MODIF	ICATION OF CONTRACT	1		1 3			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROÆCT	NO (Ifapplicable)			
P00015	05-Aug-2002			r				
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (Ifother than item6)	COL	DE S051	3A			
MISSILE DEFENSE AGENCY (MIDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCM SANTA ANA 34 CMC CENTER PLAZA P.O. BOX C 12700 SANTA ANA CA 92712-2700			-			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, S	tate and Zip Code)	9A. AMENDM	ENT OF 90	LICITATION NO.			
SPARTA, INC. LOWELL LARSON 280H AVENDA DE LA CARLOTA, SUITE 325			9B. DATED (S	EE ITEM I	1)			
EAGUNIA HIELS, CA 92653-1545		ļ	x IOA. MOD. OF	CONTRAC	TAORDER NO.			
		}	10B, DATED (13)			
CODE 5S145	FACILITY COD	E	X 24-Nov-2001	·				
11.1		PPLIES TO AMENDMENTS OF SOLIC	TATIONS					
The above numbered solicitation is arranded as set forth	in Item 14. The boar and a	late specified for receipt of Offer	is extended,	is not exte	nded.			
Offer must acknowledge receipt of this accordance t prior	to the hour and date speci	fied in the solicitation or as arrended by one ofth	e following methods:					
(a) By completing Items 8 and 15, and returning	– '	t; (b) By acknowledging receipt of this amendma						
or (c) By separate letter or telegram which includes a rei RECEIVED AT THE PLACE DESIGNATED FOR TH				10 BE				
REJECTION OF YOUR OFFER. Ifby virtue of his am				Iter,				
provided each relegamor letter makes reference to the s	olicitation and this amend	ment, and is received prior to the opening hour a	ad date specified.					
12. ACCOUNTING AND APPROPRIATION DA See Schedule	TA (If required)							
,	M APPI IESONI V T	O MODIFICATIONS OF CONTRACTS	AUBULES.	···········				
TT MODI	FIESTHE CONTRAC	T/ORDER NO. AS DESCRIBED IN ITE	M 14.					
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO, IN ITEM 10A.	ANT TO: (Specify a	uthority) THE CHANGES SET FORTH	IN (TEM 14 ARE N	MADE IN T	не			
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT				as changes i	n paying			
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PU	RSUANT TO AUTHORITY OF:		,				
χ D. OTHER (Specify type of modification and a Unitatoral, Pursuant to FAR 52.232-22, "Limits		.,			<u>-</u> ,			
		n this document and return	copies to the issuin	g office.				
14. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.)	CATION (Organized	by UCF section headings, including solici	tation/contract subj	ect matter	- 1.0-1.0			
The purpose of this modification is add incremental funding for CLINs 0006 and 0008 and correct two administrative errors contained in Section B.								
Except as provided herein, all terms and conditions of the do	cument referenced in Item	A or 10A, as bereto fire changed, remains unchan	ged and in full force and	effect.				
15A. NAME AND TITLE OF SIGNER (Type or	16A. NAME AND TITLE OF CO			or print)				
	r,	MR. ROBERT E ASHLEY, JR. / CONTRACTI		(- JP-	1			
ISD CONTRACTOR OFFERDOR	I CO DATE GOD	1/D INHTED OF ATTROCK AS TO	ICA	lic	C. DATE SIGNED			
15B, CONTRACTOR/OFFEROR	15C. DATE SIGNEI	125 D 144	uca None	100	C. DATE STORED			
		BY	~	0	7-Aug-2002			
(Signature of person authorized to sign)	I	(Signature of Contracting Off	icer)					

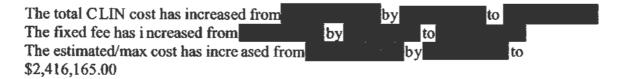
SUMMARY OF CHANGES

Changes in Solicitation/Contract/Order Form

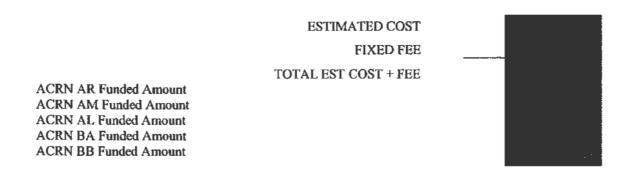
The total cost has increased from \$40,000,000.00 by \$400,000.00 to \$40,400,000.00

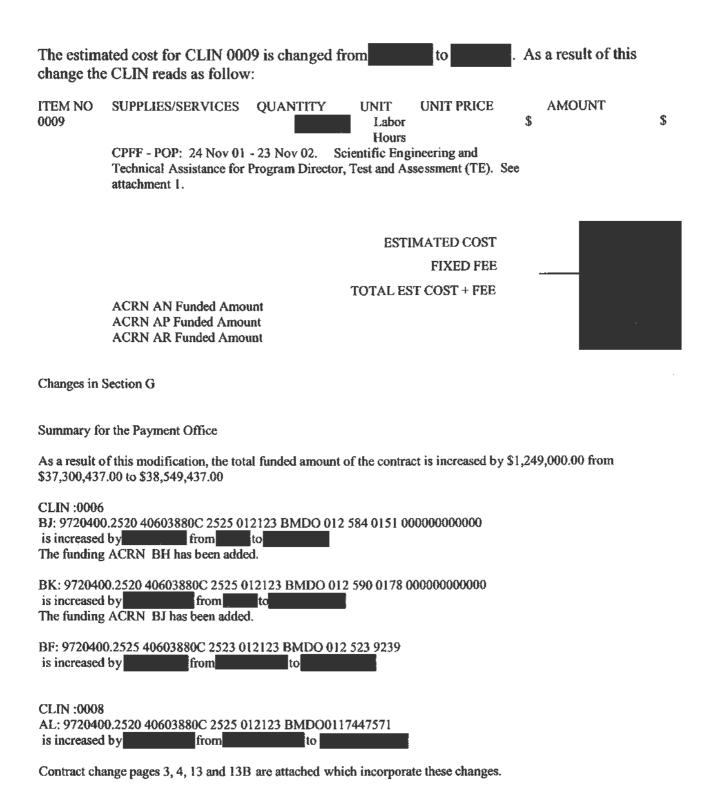
Changes in Section B

CLIN 0008



The Period of Performance end date for CLIN 0008 is changed from 23 Nov 02 to 23 Oct 02. As a result of this change the CLIN reads as follows:





HQ0006-02-C-0004 P00014 PAGE 3 of 37 UNIT UNIT PRICE **AMOUNT** ITEM NO SUPPLIES/SERVICES **OUANTITY** 0004 \$ Labor \$ Hours CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Deputy for Program Integration (PI). See attachment 1. ESTIMATED COST **FIXED FEE** TOTAL EST COST + FEE ACRN AE Funded Amount ACRN AR Funded Amount ITEM NO **QUANTITY UNIT PRICE** AMOUNT SUPPLIES/SERVICES UNIT \$ 0005 Labor Hours CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Director, Manufacturing & Producibility (MP). See attachment 1. ESTIMATED COST **FIXED FEE** TOTAL EST COST + FEE ACRN AG Funded Amount ACRN AR Funded Amount ITEM NO SUPPLIES/SERVICES QUANTITY UNIT **UNIT PRICE** AMOUNT \$ 0006 Labor Hours CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Deputy for System Integration & Engineering (SE). See attachment 1. **ESTIMATED COST FIXED FEE** TOTAL EST COST + FEE ACRN AR Funded Amount ACRN AK Funded Amount ACRN AJ Funded Amount ACRN AU Funded Amount **ACRN AV Funded Amount** ACRN AW Funded Amount ACRN AX Funded Amount ACRN AY Funded Amount **ACRN BE Funded Amount** ACRN BG Funded Amount ACRN BH Funded Amount ACRN BJ Funded Amount

QUANTITY **UNIT PRICE** ITEM NO SUPPLIES/SERVICES UNIT AMOUNT 0007 \$ Labor Hours CPFF - POP: 24 Nov 01 - 23 May 02. Scientific Engineering Technical Assistance for Program Director, Targets and Countermeasures (TC). See attachment 1. **ESTIMATED COST FIXED FEE** TOTAL EST COST + FEE ACRN AT Funded Amount ACRN AR Funded Amount ITEM NO SUPPLIES/SERVICES **QUANTITY UNIT PRICE AMOUNT** UNIT 0008 \$ \$ Labor Hours CPFF - POP: 24 Nov 01 - 23 Oct 02. Scientific Engineering Technical Assistance for Program Director, Transition to Services and Deployment (TR). See attachment 1. ESTIMATED COST **FIXED FEE** TOTAL EST COST + FEE ACRN AR Funded Amount ACRN AM Funded Amount **ACRN AL Funded Amount ACRN BA Funded Amount ACRN BB Funded Amount** ITEM NO SUPPLIES/SERVICES **UNIT PRICE AMOUNT QUANTITY** UNIT 0009 Labor \$ Hours CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering and Technical Assistance for Program Director, Test and Assessment (TE). See attachment 1. **ESTIMATED COST FIXED FEE** TOTAL EST COST + FEE **ACRN AN Funded Amount ACRN AP Funded Amount ACRN AR Funded Amount**

SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: AMOUNT: 9720400.2520 40603880C 2525 012123 BMDO011704 7100

TOTAL:

AB:

9720400.2520 40603880C 2523 012123 BMDO0011697 6992

AMOUNT: TOTAL:

AC:

9710400.2520 4063874C 2525 012123 BMDO011663 6649

AMOUNT: TOTAL:

AD:

9710400.2520 40603875C 2525 012123 BMDO0117317390

AMOUNT:

TOTAL:

AE:

9720400.2520 40603882C 2523 012123 BMDO011725 7341

AMOUNT:

TOTAL:

ACRN: AF AMOUNT:

TOTAL:

AG:

9720400.2520 40603880C 2525 012123 BMDO011733 7413

AMOUNT:

TOTAL:

AH:

9720400.2520 40603880C 2525 012123 BMDO011732 7402

AMOUNT:

TOTAL:

AJ:

9720400.2520 40603880C 2525 012123 BMDO011740 7511

AMOUNT:

TOTAL:

AK: AMOUNT:

9720400.2520 40603880C 2525 012123 BMDO011745 7576

TOTAL:

AMOUNT:

9720400.2520 40603880C 2525 012123 BMDO011744 7571 AL: TOTAL:

AM:

9720400.2520 40603882C 2523 012123 BMDO011725 7343

AMOUNT:

TOTAL:

AN:

9720400.2520 40603880C 2524 012123 BMDO011734 7417

AMOUNT: TOTAL:



HQ0006-02-C-0004 P00015 PAGE 13B of 37

BD: 9720400.2525 40603880C 2525 012123 BMDO 012 523 9238

AMOUNT:

TOTAL:

BE:

9720400.2525 40603880C 2523 012013 BMDO 012 523 9239

AMOUNT:

TOTAL:

BF:

9720400.2520 40603884C 2525 012013 BMDO 012 456 8292

AMOUNT:

TOTAL:



BG:

9720400.2520 40603880C 2525 012123 BMDO 012 565 9947

AMOUNT:

TOTAL:



BH:

9720400.2520 40603880C 2525 012123 BMDO 012 584 0151

AMOUNT:

TOTAL:



BJ:

9720400.2520 40603880C 2525 012123 BMDO 012 590 0178

AMOUNT:

TOTAL:

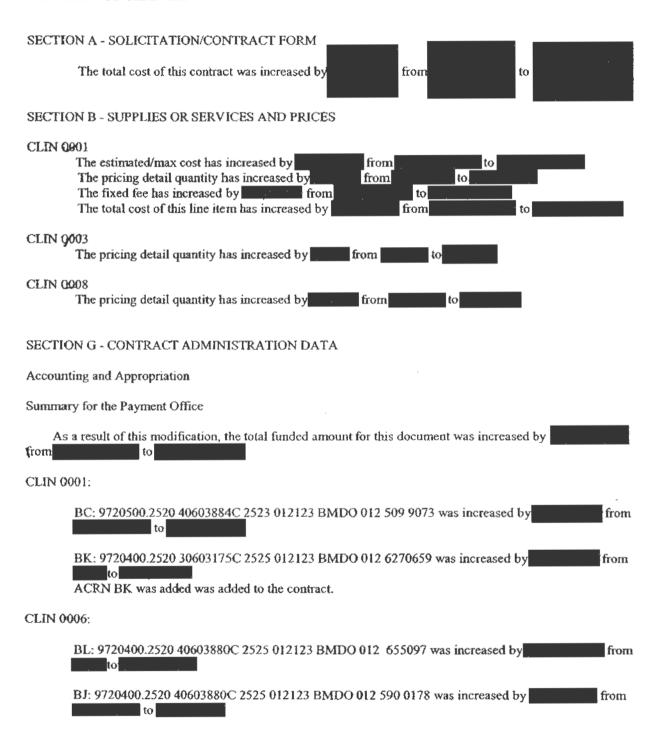






			I. CONTRACTID C	DE PAGE OF	PAGES			
AMENDMENT OF SOLICITA	TION/MODIF	ICATION OF CONTRACT	U	1 1	2			
2. AMENDMENT/MODIFICATION NO.	B. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. E	ROJECT NO.(Ifapplical	ble)			
P00016	30-Sep-2002							
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6)	CODE	S0513A				
MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON VINSHINGTON DC 20301-7100		DCM SANTA ANA 34 CAYC CENTER PLAZA P.O. BOX G 12700 SANTA ANA CA 92712-2700			-			
8. NAME AND ADDRESS OF CONTRACTOR (Rate and Zip Code)	9A. AMENDMENT	OF SOLICITATIO	N NO.				
SPARTA, INC. LOWELL LARSON		 	9B. DATED (SEE I	TEM 11)				
23041 AVENIDA DE LA CARLOTA, SUITE 325 LAGUNA HILLS, CA 92853-1545		L	<u> </u>					
			X 10A. MOD. OF CO HQ0006-02-C-000	NTRACT/ORDER N	€0.			
			10B, DATED (SEE	ITEM 13)				
CODE 5S145	FACILITY COD	E	X 24-Nov-2001					
		PPLIES TO AMENDMENTS OF SOLIC		not extended.				
The above numbered solicitation is antended as set forth				not extended.				
Offer cost acknowledge receipt of this amendment prior (a) By completing frees 8 and 15, and returning	•	fied in the solicitation or as amended by one of the t; (b) By acknowledging receipt of this amendmen	_	emitted:				
or (c) By separate letter or telegram which includes a ref								
RECEIVED AT THE PLACE DESIGNATED FOR THI								
REJECTION OF YOUR OFFER. If by virtue of this am provided each telegramor letter makes reference to the se	•		· –					
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)							
See Schedule	,							
		O MODIFICATIONS OF CONTRACTS						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.								
B. THE ABOVE NUMBERED CONTRACT/OR office, appropriation date, etc.) SET FORT	RDER IS MODIFIED I IN ITEM 14, PURS	TO REFLECT THE ADMINISTRATIVE	E CHANGES (such as cl t 43.103(B).	nanges in paying				
X C. THIS SUPPLEMENT AL AGREEMENT IS Mutual Agreement of the Parties	ENTERED INTO PU	RSUANT TO AUTHORITY OF:						
D. OTHER (Specify type of modification and a	uthority)							
E. IMPORTANT: Contractor is not,	is required to sig	n this document and return 3	copies to the issuing of	îce.				
14. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.)	CATION (Organized	by UCF section headings, including solici	tation/contract subject	natter				
The subject modification was written to add in	cremental funding to	to CLINS 0001 and 0006 and adjust the	CLIN ceiling for CLIN (001.				
Except as provided herein, all terms and conditions of the document referenced in Rem9A or IOA, as heretofore changed, remains unchanged and in full force and effect.								
15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)								
	•	ROBERT E. ASHLEY, JR. / CONTRACTING O	FFICER					
	la	TEL: (703) 695-9101	EMAIL: RobertAsNey@					
15B. CONTRACT OR/OFFEROR	15C. DATE SIGNEI	16B. UNITED STATES OF AMER	ICA	16C. DATE SIG	WED			
		BY KZ Callet	``	_ 07-Oct-2002				
(Signature of person authorized to sign)		(Signature of Contracting Off	icer)					

SUMMARY OF CHANGES



Attached are the change pages for Section B and Section G.

SECTION B Supplies or Services and Prices

AMOUNT ITEM NO SUPPLIES/SERVICES **UNIT PRICE** QUANTITY UNIT 0001 Labor \$ Hours Scientific Engineering Technical CPFF - POP: 24 Nov 01 - 23 Nov 02. Assistance for Director, Advanced Concepts (AC). See attachment 1. ESTIMATED COST FIXED FEE TOTAL EST COST + FEE ACRN AQ Funded Amount ACRN AR Funded Amount ACRN AZ Funded Amount ACRN BC Funded Amount ACRN BF Funded Amount **ACRN BK Funded Amount** ITEM NO SUPPLIES/SERVICES **UNIT PRICE AMOUNT OUANTITY** UNIT 0002 Labor \$ Hours CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Program Director, BM/C2 (BC). See attachment 1. ESTIMATED COST **FIXED FEE** TOTAL EST COST + FEE ACRN AH Funded Amount ACRN AR Funded Amount ACRN BD Funded Amount AMOUNT ITEM NO SUPPLIES/SERVICES **UNIT PRICE** UNIT QUANTITY 0003 Labor \$ Hours CPFF - POP: 24 Nov 01 - 23 Sep 02. Scientific Engineering Technical Assistance for Program Director, Cooperative Programs & FMS (CF). See attachment 1. ESTIMATED COST FIXED FEE

TOTAL EST COST + FEE

ACRN AA Funded Amount ACRN AB Funded Amount ACRN AC Funded Amount ACRN AD Funded Amount ACRN AS Funded Amount

HQ0006-02-C-0004 P00016 PAGE 3 of 37 AMOUNT \$

ITEM NO 0004 SUPPLIES/SERVICES

QUANTITY

UNIT UNIT PRICE
Labor \$
Hours

CE \$

CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Deputy for Program Integration (PI). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

ACRN AE Funded Amount ACRN AR Funded Amount



ITEM NO 0005

0006

SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

Labor Hours

CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Director, Manufacturing & Producibility (MP). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

ACRN AG Funded Amount ACRN AR Funded Amount

ITEM NO SUPPLIES/SERVICES

QUANTITY

UNIT Labor

UNIT PRICE \$

AMOUNT \$

Hours
CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical
Assistance for Deputy for System Integration & Engineering (SE). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

ACRN AR Funded Amount
ACRN AK Funded Amount
ACRN AJ Funded Amount
ACRN AU Funded Amount
ACRN AV Funded Amount
ACRN AW Funded Amount
ACRN AX Funded Amount
ACRN AY Funded Amount
ACRN BE Funded Amount
ACRN BG Funded Amount
ACRN BH Funded Amount
ACRN BH Funded Amount

ACRN BL Funding Amount

\$1,500,000.00

ITEM NO 0007

SUPPLIES/SERVICES

QUANTITY

UNIT Labor Hours UNIT PRICE

AMOUNT

CPFF - POP: 24 Nov 01 - 23 May 02. Scientific Engineering Technical Assistance for Program Director, Targets and Countermeasures (TC). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

ACRN AT Funded Amount ACRN AR Funded Amount

ITEM NO 0008

SUPPLIES/SERVICES

QUANTITY

UNIT Labor

Hours

UNIT PRICE

AMOUNT

CPFF - POP: 24 Nov 01 - 23 Oct 02. Scientific Engineering Technical Assistance for Program Director, Transition to Services and Deployment (TR). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

ACRN AR Funded Amount ACRN AM Funded Amount **ACRN AL Funded Amount** ACRN BA Funded Amount ACRN BB Funded Amount

ITEM NO 0009

SUPPLIES/SERVICES

QUANTITY

UNIT Labor **UNIT PRICE**

AMOUNT

Hours CPFF - POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering and Technical Assistance for Program Director, Test and Assessment (TE). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

ACRN AN Funded Amount ACRN AP Funded Amount ACRN AR Funded Amount AP: 9720400.2520 40603880C 2525 012123 BMDO 011 704 7100

AMOUNT: \$

TOTAL:

AQ: 9720400.2520 40603880C 2525 012013 BMDO 011 741 7557

AMOUNT: 5

TOTAL:

AR: 9710400.2520 40603871C 2525 012123 BMDO 012 424 7830

AMOUNT: \$

TOTAL:

AS: 9720400.2520 40603880C 2523 012123 BMDO 011 731 7386

AMOUNT: \$

TOTAL:

AT: 9720400.2520 40603880C 2525 012123 BMDO 012 424 7833

AMOUNT: \$
TOTAL:

AU: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8251

AMOUNT: \$

TOTAL:

AV: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8250

AMOUNT: \$
TOTAL:

TO THE

AW: 9720400.2520 40603882C 2525 012123 BMDO 012 446 8239

AMOUNT: \$

TOTAL:

AX: 9720400.2520 40603882C 40603882C 2525 012123 BMDO 012 450 8249

AMOUNT: \$

TOTAL:

AY: 9720400.2520 40603880C 2525 012123 BMDO 012 457 8320

AMOUNT: \$
TOTAL:

AZ: 9720460 1180 P2940 5870 2574 PTAM20504 S1 9TCA97 TIRD ATEC-02-504

AMOUNT: \$

TOTAL:

BA: 9720400.2520 30603175C 2522 012123 BMDO 012 4807 8637

AMOUNT: \$

TOTAL:

BB: 9720400.2520 40603880C 2525 012123 BMDO 012 484 8738

AMOUNT: \$

TOTAL:

BC: 9720400.2520 40603884C 2523 012123 BMDO 012 509 9073

AMOUNT:
TOTAL:

BD:

9720400.2525 40603880C 2525 012123 BMDO 012 523 9238

AMOUNT:

\$

TOTAL:

BE:

9720400.2525 40603880C 2523 012013 BMDO 012 523 9239

AMOUNT:

TOTAL:

BF:

9720400.2520 40603884C 2525 012013 BMDO 012 456 8292

AMOUNT:

TOTAL:

BG:

9720400.2520 40603880C 2525 012123 BMDO 012 565 9947

AMOUNT:

TOTAL:

BH:

9720400.2520 40603880C 2525 012123 BMDO 012 584 0151

AMOUNT:

TOTAL:

BJ:

9720400.2520 40603880C 2525 012123 BMDO 012 590 0178

AMOUNT:

TOTAL:

BK

AMOUNT

9720400.2520 30603175C 2525 012123 BMDO 012 6270659

TOTAL:

BL**AMOUNT** TOTAL:

9720400.2520 40603880C 2525 012123 BMDO 012 6550967

A BANKINGA ERANT OF COAT ACTURA		CARRON OF COMMON A CVE	I. CONTRACT	ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITA	TION/MODIF	ICATION OF CONTRACT	U		1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISTION/PURCHASE REQ. NO.		5. PROÆCT N	(O.(Ifapplicable)
F00017	30-Sep-2002				
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (Ifother than item 6)	COI	DE S0513	Ä
MISSILE DEFENSE AGENCY (MDA)	RECOURT	DCM:SANTAANA		-	-
7100 DEFENSE PENTAGON		34 CMC CENTER PLAZA P.O. BOX C 12700			
WASHINGTON DC 20301-7100		SANTA ANA CA 92712-2700			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, S	tate and Zip Code)	9A. AMENDM	ENT OF SOL	JCITATION NO.
SPARTA, INC. LOWELL LARSON	-	· · · · ·	<u> </u>		
23041 AMENIDA DE LA CARLOTA, SUTTE 325			9B. DATED (SI	EE ITEM 11)
LAGUNA HILLS, CA 92953-1545		l-	V 10A. MOD. OF	CONTRACT	CAORDER NO
		L.	X HQ0006-02-C-0	0004	_
			10B. DATED (SEE ITEM I	3)
CODE 5S145	FACILITY COD	E	X 24-Nov-2001		
11.1	HIS ITEM ONLY A	PPLIES TO AMENDMENTS OF SOLIC	ITATIONS		
The above numbered solicitation is accorded as set forth	is Bear 14. The bour and a	late specified for receipt of Offer	is catcaded,	is not catch	ded.
Offer must acknowledge receipt of this arrendment prior	•		-		
(a) By completing Items 8 and 15, and returning	· ·	t; (b) By acknowledging receipt of this autodoren			
or (c) By separate letter or telegram which includes a ref RECEIVED AT THE PLACE DESIGNATED FOR THI				IO BE	
REJECTION OF YOUR OFFER, Ifby virtue of this arm	-	-		ta,	
provided each telegramor letter mikes reference to the s	olicitation and this arrand	ment, and is received prior to the opening hour an	d date specified.		
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)				
See Schedule					<u> </u>
		O MODIFICATIONS OF CONTRACTS T/ORDER NO. AS DESCRIBED IN ITE			
A. THIS CHANGE ORDER IS ISSUED PURSU.	ANT TO: (Specify at	thority) THE CHANGES SET FORTH I	N ITEM 14 ARE M	ADE IN TH	E
CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/O	DUED IS MUDIELED	TO PEET ECT THE ADMINISTRATIV	F CHANGES (ench	as changes in	navino
office, appropriation date, etc.) SET FORT				in trimigos in	Poyure
X C. THIS SUPPLEMENT AL AGREEMENT IS MUTUAL AGREEMENT OF BOTH PARTIES	ENT ERED INTO PU	RSUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification and a	athority)				, and the second
E. IMPORTANT: Contractor is not,	x is required to sign	this document and return 3	copies to the issain	e office.	-
 DESCRIPTION OF AMENDMENT/MODIFIC where feasible.) 	ATION (Organized	by OCF section heatings, mentaing so act	acion/contract sauj	ex matter	
-					
This modification increases the ceiling value of	and extends the per	iod of performance of CLIN 0008 to No	vember 15, 2002 fr	rom October	23,
2002.					
Except as provided herein, all terms and conditions of the do-	cument referenced in Items	A or 10A, as heretofore changed, remains unchang	ged and in fall force and	effect.	
15A. NAME AND TITLE OF SIGNER (Type or		16A, NAME AND TITLE OF CON			r print)
		ROBERT & ASHLEY, JR. / CONTRACTING OF	FFICER		
16B COMPRACTION (SPECIAL)	l.co n	TEL: (703) 695-9101	EMAIL: Robert Ash		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		ICA .	16C	, DATE SIGNED
		BY RE Caher	<u> </u>	28	-Oct-2002
(Signature of person authorized to sign)		(Signature of Contracting Offi	cer)		

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$107,708.00 from \$41,026,348.00 to \$41,134,056.00.

The 'issued by' organization has changed from

BALLISTIC MISSILE DEFENSE ORGANIZATION 7100 DEFENSE PENTAGON WASHINGTON DC 20301 -7100 to

MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON

WASHINGTON DC 20301 -7100

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0008

The total CLIN cost has increased from by to

The pricing detail quantity has increased from by to

The fixed fee has increased from by to

The estimated/max cost has increased from by to

The period of performance end date for CLIN 0008 is changed from 23 Oct 02 to 15 Nov 02. As a result of this change the CLIN reads as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT

10008 Labor \$ Hours

CPFF - POP: 24 Nov 01 - 15 Nov 02. Scientific Engineering Technical Assistance for Program Director, Transition to Services and Deployment (TR). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

ACRN AR Funded Amount
ACRN AM Funded Amount
ACRN AL Funded Amount
ACRN BA Funded Amount
ACRN BA Funded Amount
ACRN BB Funded Amount

(End of Summary of Changes)

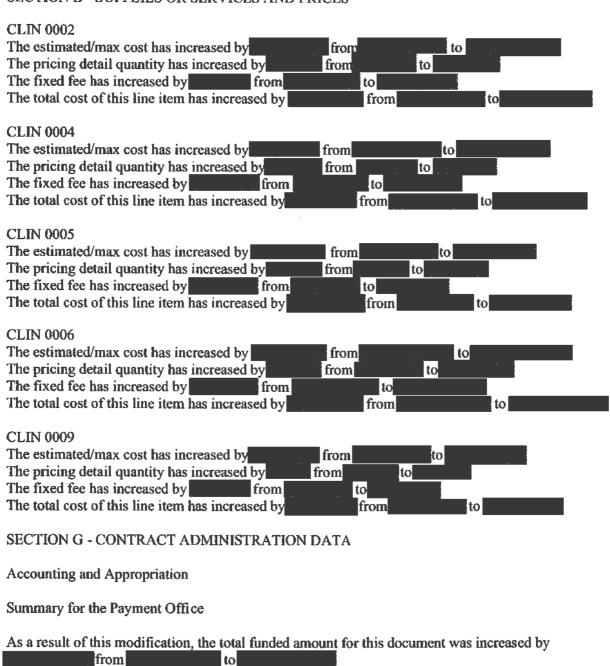
A MENINMENT OF COLUMN	THOMACONTE	CATION OF COMPENACE	I. CONTRACTID CODE PAGE OF P		
AMENDMENT OF SOLICITA	TION/MODIF	CATION OF CONTRACT	U		1 4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	,,,,,	5. PROJECTI	(O.(Ifappticable)
P00018	30-Sep-2002				
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (Ifother than item6)	CO	DE \$0513	A
MISSILE DIFFENSE AGENCY (MDA)	7,1-18,464-91,414-14-14	DCM SANTA ANA 34 CMC CENTER PLAZA			
7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		P.O. BOX C 12700 SANTA ANA CA 92712-2700			
		Watterson Control Control			
8. NAME AND ADDRESS OF CONTRACTOR (No Street County S	tate and 7 in Code)	I9A. AMENDM	ENT OF SOL	LICITATION NO.
SPARTA, INC. LOWELLIARSON	ivo., area, councy, a	and Zip Cook)	,		
230H AVENIDA DE LA CARLOTA, SUITE 325			9B. DATED (S	ee (Tem 11))
LAGUNA HILLS, CA 92883-1546		 -	v 10A, MOD, QF	CONTRAC	CORDER NO.
			^ HQ0006-02-C-	0004	
CODE 5S145	In call any can		10B. DATED (X 24-Nov-2001	SEE ITEM I	3)
	FACILITY COD	E L PPLIES TO AMENDMENTS OF SOLIC	,		
The above numbered solicitation is amended as set forth			is extended,	is not exten	ded.
Offer must acknowledge receipt of this amendment prior			L c following mathods:	_	
(a) By completing items 8 and 15, and returning	copies of the amendment	; (b) By acknowledging receipt of this amendmen	t on each copy of the of		
or (c) By separate letter or telegram which includes a rel RECEIVED AT THE PLACE DESIGNATED FOR TH				TO BE	
REJECTION OF YOUR OFFER. Itby virtue of this am				itor,	
provided each telegramor letter makes reference to the s		ment, and is received prior to the opening boar an	d date specified.		
12. ACCOUNTING AND APPROPRIATION DA See Schedule	TA (If required)				
	M APPLIES ONLY T	O MODIFICATIONS OF CONTRACTS	ORDERS	· · · ·	
		TAORDER NO. AS DESCRIBED IN ITE			100
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify an	thority) THE CHANGES SET FORTH I	N ITEM 14 ARE N	AADE IN TH	Œ
CONTRACT ORDERING. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/O				as changes in	paying
office, appropriation date, etc.) SET FORT C. THIS SUPPLEMENT AL AGREEMENT IS		***************************************	(43.103(B).		
X D. OTHER (Specify type of modification and a MUTUAL AGREEMENT OF THE PARTIES	nuthority)				
E. IMPORTANT: Contractor is not,	x is required to sign	this document and return 3	copies to the issning	g office.	
14. DESCRIPTION OF AMENDMENT/MODIF(where feasible.)	CATION (Organized)	by UCF section headings, including solici	tation/contract subj	ect matter	
This modification increases the ceiling value of funding to CLIN 0008.	and runding for CLIN	s 0002, 0004, 0005, 0006 and 0009, as	s well as provide in	cremental	
Except as provided herein, all terms and conditions of the do-	current referenced in Item®	A or IOA, as heretofore changed remains unchan-	eed and in fall farce and	elliet.	
15A. NAME AND TITLE OF SIGNER (Type or		16A, NAME AND TITLE OF COM			r print)
		ROBERT E, ASHLEY, JR. / CONTRACTING O	FFICER		
15B. CONT RACT OR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMER	EMAIL: RobertAsh		ONTE SIGNED
100, CONTRACTOROTTEROR	130. DATE SIGNED	25 0	ica 	liec	, DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Offi	cer)	18	-Nov-2002
/	L	(California or contracting Offi	/		

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$1,311,724,00 from \$41,597,925.00 to \$42,909,649.00.

SECTION B - SUPPLIES OR SERVICES AND PRICES



CLIN 0002:

BP: 9730400.2520 40603880c 2525 012123 BMDO 012 697 1609 was increased by from the contract ACRN BP has been added.
BQ: 971400.2520 40603873C 2525 012123 BMDO 012 669 1085 was increased by from to The contract ACRN BQ has been added.
BR: 97204002520 40603880C 2525 0212123 BMDO 012 656 0992 was increased by from to the contract ACRN BR has been added.
CLIN 0004:
AE: 9720400.2520 40603882C 2523 012123 BMDO0117257341 was increased by from to
CLIN 0005:
AG: 9720400.2520 40603880C 2525 012123 BMDO0117337413 was increased by from to
CLIN 0006:
BT: 9720400.2520 40603882c 2525 012123 BMDO 012 655 0970 was increased by from to to the contract ACRN BT has been added.
BS: 9730400.2520 40603880c 2525 012123 BMDO 012 696 1566 was increased by from to to The contract ACRN BS has been added.
BN: 9710400.2520 40603873C 2525 012123 BMDO 012 673 1094 was increased by from to The contract ACRN BN has been added.
BM: 9710400.2520 40603873C 2525 012123 BMDO 012673 1095 was increased by from to to The contract ACRN BM has been added.
CLIN 0008:
BU: 9720400.2520 40603880C 2525 012123 BMDO 012 697 1607 was increased by from to to The contract ACRN BU has been added.
CLIN 0000

BV: 9730400.2520 40603880C 2525 012123 BMDO 012 690 1313

was increased by from to to The contract ACRN BV has been added.

Contract change pages 2, 3, 4, 13A, 13B, and 13C are attached which incorporate these changes.

Except provided herein, all terms and conditions of the contract remain unchanged and in full force and effect.

(End of Summary of Changes)

Section B - Supplies or Services and Prices

ITEM NO SUPPLIES/SERVICES 0001

QUANTITY

UNIT Labor

Hours

UNIT PRICE

AMOUNT

CPFF

POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Director, Advanced Concepts (AC). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

ACRN AQ Funded Amount ACRN AR Funded Amount ACRN AZ Funded Amount ACRN BC Funded Amount **ACRN BF Funded Amount** ACRN BK Funded Amount

ITEM NO 0002

SUPPLIES/SERVICES

QUANTITY

UNIT Labor Hours UNIT PRICE

AMOUNT

CPFF

POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for

Program Director, BM/C2 (BC). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

ACRN AH Funded Amount ACRN AR Funded Amount ACRN BD Funded Amount **ACRN BP Funded Amount ACRN BQ Funded Amount ACRN BR Funded Amount**



SUPPLIES/SERVICES

QUANTITY

UNIT Labor Hours

UNIT PRICE

AMOUNT

CPFF

POP: 24 Nov 01 - 23 Sep 02. Scientific Engineering Technical Assistance for Program Director, Cooperative Programs & FMS (CF). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

ACRN AA Funded Amount ACRN AB Funded Amount ACRN AC Funded Amount ACRN AD Funded Amount ACRN AS Funded Amount

ITEM NO 0004 SUPPLIES/SERVICES



UNIT Labor Hours

UNIT PRICE

AMOUNT

CPFF

POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Deputy for Program Integration (PI). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

ACRN AE Funded Amount ACRN AR Funded Amount



SUPPLIES/SERVICES

QUANTITY

UNIT Labor Hours UNIT PRICE

AMOUNT

CPFF

POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Director, Manufacturing & Producibility (MP). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

ACRN AG Funded Amount ACRN AR Funded Amount

ITEM NO 0006

SUPPLIES/SERVICES

QUANTITY

UNIT Labor

Hours

UNIT PRICE

AMOUNT

CPFF

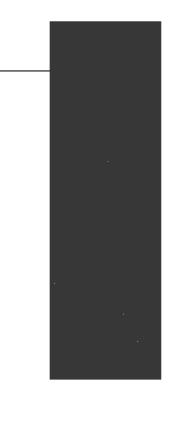
POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering Technical Assistance for Deputy for System Integration & Engineering (SE). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

ACRN AJ Funded Amount ACRN AK Funded Amount ACRN AR Funded Amount ACRN AU Funded Amount ACRN AV Funded Amount ACRN AW Funded Amount ACRN AX Funded Amount ACRN AY Funded Amount ACRN BE Funded Amount ACRN BG Funded Amount ACRN BH Funded Amount ACRN BJ Funded Amount ACRN BL Funded Amount ACRN BM Funded Amount ACRN BN Funded Amount ACRN BS Funded Amount ACRN BT Funded Amount



SUPPLIES/SERVICES

QUANTITY

UNIT Labor Hours UNIT PRICE

AMOUNT

CPFF

POP: 24 Nov 01 - 23 May 02. Scientific Engineering Technical Assistance for Program Director, Targets and Countermeasures (TC). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

ACRN AR Funded Amount ACRN AT Funded Amount

ITEM NO 0008 SUPPLIES/SERVICES

QUANTITY

UNIT Labor

Hours

UNIT PRICE

AMOUNT

CPFF

POP: 24 Nov 01 - 15 Nov 02. Scientific Engineering Technical Assistance for Program Director, Transition to Services and Deployment (TR). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

ACRN AL Funded Amount ACRN AM Funded Amount ACRN AR Funded Amount ACRN BA Funded Amount ACRN BB Funded Amount ACRN BU Funded Amount



SUPPLIES/SERVICES

QUANTITY

UNIT Labor Hours

UNIT PRICE

AMOUNT

CPFF

POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering and Technical Assistance for Program Director, Test and Assessment (TE). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

ACRN AN Funded Amount ACRN AP Funded Amount ACRN AR Funded Amount ACRN BV Funded Amount

FOB: Destination

ITEM NO

SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

0101

Labor Hours LE AMOUN

OPTION

CPFF

UNPRICED OPTION. POP: 24 Nov 02 - 23 May 03 Scientific Engineering Technical Assistance for Director, Advanced Concepts (AC). See attachment 1.

ESTIMATED COST

\$0.00

FIXED FEE

\$0.00

TOTAL EST COST + FEE

\$0.00

Funded Amount

\$0.00

FOB: Destination

SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA:

9720400.2520 40603880C 2525 012123 BMDO 011 704 7100

AMOUNT:

TOTAL:

AB: AMOUNT: 9720400.2520 40603880C 2523 012123 BMDO 001 169 76992

TOTAL:

AC: AMOUNT: 9710400.2520 4063874C 2525 012123 BMDO 011 663 6649

TOTAL:

AD: AMOUNT: 9710400.2520 40603875C 2525 012123 BMDO 011 731 7390

TOTAL:

AE: AMOUNT: 9720400,2520 40603882C 2523 012123 BMDO 011 725 7341

TOTAL:

ACRN: AF AMOUNT: Not Applicable

TOTAL:

\$0.00

AG:

9720400.2520 4060388<u>0C 2525 012123 BMDO 011 733 7413</u>

AMOUNT: TOTAL:

AH: AMOUNT: 9720400.2520 40603880C 2525 012123 BMDO 011 732 7402

TOTAL:

9720400.2520 40603880C 2525 012123 BMDO 011 740 7511

AMOUNT: TOTAL:

AJ:

AK: AMOUNT:

9720400.2520 40603880C 2525 012123 BMDO 011 745 7576

TOTAL:

9720400.2520 40603880C 2525 012123 BMDO 011 744 7571

AMOUNT: TOTAL:

AL:

AM: AMOUNT: 9720400.2520 40603882C 2523 012123 BMDO 011 725 7343

TOTAL:

AN: AMOUNT: 9720400.2520 40603880C 2524 012123 BMDO 011 734 7417

TOTAL:

BD: 9720400.2525 40603880C 2525 012123 BMDO 012 523 9238 AMOUNT: TOTAL: BE: 9720400.2525 40603880C 2523 012013 BMDO 012 523 9239 AMOUNT: TOTAL: BF: 9720400.2520 40603884C 2525 012013 BMDO 012 456 8292 AMOUNT: \$ TOTAL: BG: 9720400.2520 40603880C 2525 012123 BMDO 012 565 9947 AMOUNT: TOTAL: BH: 9720400.2520 40603880C 2525 012123 BMDO 012 584 0151

AMOUNT:
TOTAL:

BJ: 9720400.2520 40603880C 2525 012123 BMDO 012 590 0178
AMOUNT:
TOTAL:

BK 9720400.2520 30603175C 2525 012123 BMDO 012 6270659

AMOUNT
TOTAL:

BL 9720400.2520 40603880C 2525 012123 BMDO 012 6550967 AMOUNT TOTAL:

BM: 9710400.2520 40603873C 2525 012123 BMDO 012 673 1095
AMOUNT:
TOTAL:

BN: 9710400.2520 40603873C 2525 012123 BMDO 012 673 1094
AMOUNT:
TOTAL:

BP: 9710400.2520 40603873C 2525 012123 BMDO 012 669 1085 AMOUNT: TOTAL:

BQ: 9730400.2520 40603880C 2525 012123 BMDO 012 697 1609
AMOUNT: TOTAL:

BR: 9720400.2520 40603880C 2525 0212123 BMDO 012 656 0992
AMOUNT: TOTAL:

BS: 9730400.2520 40603880C 2525 012123 BMDO 0126 961 566 AMOUNT: TOTAL:

HQ0006-02-C-0004 P00018 PAGE 13C of 37

BT:

972040<u>0.2520 40603882C</u> 2525 012123 BMDO 012 655 0970

AMOUNT: TOTAL:

BU:

AMOUNT: TOTAL:

9710400.2520 40603873C 2525 012123 BMDO 012 673 1095

BV:

9730400.2520 40603880C 2525 012123 BMDO 0126901 1313

AMOUNT: TOTAL:

				1. CONTRACTI	D CODE	PAGE OF PAGES
AMENDMENT OF SOLICITA	TION/MODU	ICATION OF CONTRACT		U		1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		<u>'</u>	5. PROJECT	NO (Ifapplicable)
P00019	24-Nov-2002					
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (Ifother than item6)		COL	E S051	3A
MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCM SANTA ANA 34 CIVIC CENTER PLAZA P.O. BOX G 12700 SANTA ANA CA 92712-2700				
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County,	State and Zip Code)	9	A, AMENDMI	ENT OF SO	LICITATION NO.
SPARTA, INC. LOWELL LARSON	-			B. DATED (SE	E ITEM 1	n
230H AVENIDA DE LA CARLOTA, SUITE 325 LAGUNA HILLS, CA 92653-1546			Ш			
			χļ	0A. MOD. OF HQ0006-02-C-0	CONTRAC 1004	T/ORDER NO.
			1	OB, DATED (SEE ITEM	13)
CODE 5S145	FACILITY COL	DE	X 2	24-Nov-2001		
11.1	THIS ITEM ONLY A	PPLIES TO AMENDMENTS OF SOLI	CITA	TIONS		
The above numbered solicitation is amended as set firsth	in Hern 14. The hour and	date specified for receipt of Offix	∐ is	catended,	is not exte	nded.
Offer must acknowledge receipt of this amendment prior	•	_		_		
(a) By completing items 8 and 15, and returning or (c) By separate letter or telegram which includes a re-	_	at; (b) By acknowledging receipt of this second re-				
RECEIVED AT THE PLACE DESIGNATED FOR TH						
REJECTION OF YOUR OFFER. If by virtue of this are	•				ler,	
provided each telegramor letter makes reference to the s		iment, and is received prior to the opening hour a	nd date	е ѕростиса.		
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)					
		TO MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN ITI				
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify a	authority) THE CHANGES SET FORTH	(N IT	'EM 14 ARE M	IADE IN T	HE
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT					is changes i	n paying
C. THIS SUPPLEMENTAL AGREEMENT IS						****
X D. OTHER (Specify type of modification and a FAR 52.217-8 "OPTION TO EXTEND SERVICE		A4-***				
E. IMPORTANT: Contractor X is not,	is required to sig	n this document and return	сорія	es to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.)	CATION (Organized	by UCF section headings, including solic	itatio	n/contract subje	xt matter	
This modification increases the ceiling value of	and extend the peri	ods of performance for CLINs 0001, 00	02, 0	004, 0005, and	0006 from	1
November 23, 2002 to January 23, 2003 of the	e subject contract. P	lease see page 2.				
Except as provided berein, all terms and conditions of the do	enment sekenased in Ita-	94 or 104 or hepdolise sheeped monine seeds	noet -	rd in fill fire and	effect	
15A. NAME AND TITLE OF SIGNER (Type or		16A, NAME AND TITLE OF CO				or print)
	Prost,	ROBERT E. ASHLEY, JR. / CONTRACTING			- K(r)po	o. printy
		TEL: (703) 685-9101		EMAIL: Robert.Ashi	ey@MDA.OSO	MIL
15B. CONTRACT OR/OFFEROR	15C. DATE SIGNE	D 16B. UNITED STATES OF AME	RICA		160	C. DATE SIGNED
		BY RE Owner	س. ب	<	,	0-Nov-2002
(Signature of person authorized to sign)		(Signature of Contracting Of	ficer)		4	V-1404-EGOE

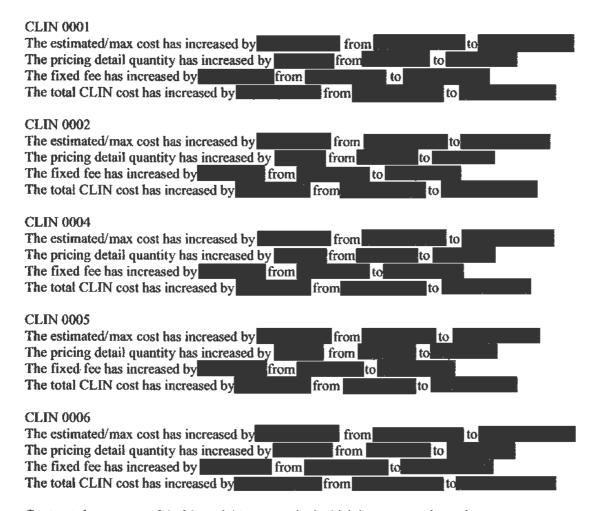
SUMMARY OF CHANGES

The purpose of this modification is to increase the ceiling value of and extend the periods of performance for CLINs 0001, 0002, 0004, 0005, and 0006 from 24 November 2002 to 24 January 2003.

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$6,651,934.00 from \$42,909,649.00 to \$49,561,583.00.

SECTION B - SUPPLIES OR SERVICES AND PRICES



Contract change pages 2A, 3A, and 4A are attached which incorporate these changes.

Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect.

(End of Summary of Changes)

Section B - Supplies or Services and Prices

ACRN BD Funded Amount ACRN BP Funded Amount ACRN BQ Funded Amount ACRN BR Funded Amount

ITEM NO 0001	SUPPLIES/SERVICES QUANTITY	UNIT UNIT PRICE Labor Hours	AMOUNT
		ngineering Technical Assistance for	
	Director, Advanced Concepts (AC). See attac	chment 1.	
		ESTIMATED COST	
		FIXED FEE	
	ACRN AQ Funded Amount ACRN AR Funded Amount ACRN AZ Funded Amount ACRN BC Funded Amount ACRN BF Funded Amount ACRN BK Funded Amount	OTAL EST COST + FEE	
ITEM NO 0002	SUPPLIES/SERVICES QUANTITY	UNIT UNIT PRICE Labor Hours	AMOUNT
	CPFF		
	POP: 24 Nov 01 - 23 Jan 03. Scientific En Program Director, BM/C2 (BC). See attachm	igineering Technical Assistance for ent 1.	
		ESTIMATED COST	
		FIXED FEE	
		TAL EST COST + FEE	
	ACRN AH Funded Amount ACRN AR Funded Amount		

SUPPLIES/SERVICES

QUANTITY

UNIT Labor Hours **UNIT PRICE**

AMOUNT

CPFF

POP: 24 Nov 01 - 23 Sep 02. Scientific Engineering Technical Assistance fo r Program Director, Cooperative Programs & FMS (CF). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

ACRN AA Funded Amount ACRN AB Funded Amount ACRN AC Funded Amount ACRN AD Funded Amount ACRN AS Funded Amount

ITEM NO 0004 SUPPLIES/SERVICES



UNIT Labor Hours UNIT PRICE

AMOUNT

CPFF

POP: 24 Nov 01 - 23 Jan 03. Scientific Engineering Technical Assistance for Deputy for Program Integration (PI). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

ACRN AE Funded Amount ACRN AR Funded Amount

SUPPLIES/SERVICES

QUANTITY

UNIT Labor Hours

UNIT PRICE

AMOUNT

CPFF

POP: 24 Nov 01 - 23 Jan 03. Scientific Engineering Technical Assistance for Director, Manufacturing & Producibility (MP). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

ACRN AG Funded Amount ACRN AR Funded Amount

ITEM NO

0006

SUPPLIES/SERVICES

QUANTITY

UNIT Labor Hours **UNIT PRICE**

AMOUNT

CPFF

POP: 24 Nov 01 - 23 Jan 03. Scientific Engineering Technical Assistance for Deputy for System Integration & Engineering (SE). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

ACRN AJ Funded Amount ACRN AK Funded Amount ACRN AR Funded Amount ACRN AU Funded Amount ACRN AV Funded Amount ACRN AW Funded Amount ACRN AX Funded Amount ACRN AY Funded Amount ACRN BE Funded Amount ACRN BG Funded Amount ACRN BH Funded Amount ACRN BJ Funded Amount ACRN BL Funded Amount ACRN BM Funded Amount ACRN BN Funded Amount ACRN BS Funded Amount

ACRN BT Funded Amount

	T TOTAL	THON A CODIT		1. CONTRACTID CO	DE PAGE OF PAGES
AMENDMENT OF SU	LICITA	TION/MODIF	TCATION OF CONTRACT	U	1 2
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. P	ROJECT NO ((fapplicable)
P00020		15-Nov-2002	1		
6. ISSUED BY	CODE	HQ0006	7. ADMINISTERED BY (Ifother than item6)	CODE	S0513A
MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		The state of the s	OCM SANTA ANA 34 CINC CENTER PLAZA P.O. BOX C 12700 SANTA ANA CA 82712-2700		
8. NAME AND ADDRESS OF CONT	RACTOR (No Street County	State and Zim Code)	9A. AMENDMENT	OF SOLICITATION NO.
SPARTA, INC. LOWEL LARSON 230H AVENIDA DE LA CARLOTA, SUITE 325	incron (110., Silver, County,	state and Esp Cons.)	9B. DATED (SEE I	
LAGUNA HILLS, CA 92863-1545				X 10A. MOD. OF COM HQ0006-02-C-0004	TTRACT/ORDER NO.
				10B. DATED (SEE	*****
CODE 5S145		FACILITY COL	DE	X 24-Nov-2001	
	11.	THIS ITEM ONLY A	PPLIES TO AMENDMENTS OF SOLI	CITATIONS	
The above numbered solicitation is amend	led as set forth	in Item 14. The bour and	date specified for receipt of Offer	is catended, is	not extended.
Offic caust acknowledge receipt of this an	endment prio	r to the bour and date spec	ified in the solicitation or as annuded by one oft	be following methods:	
(a) By completing liters 8 and 15, and ret	~		nt; (b) By acknowledging receipt of this amendme		
			and amendment numbers. FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIES		•
REJECTION OF YOUR OFFER. Hby vi	rtuc of this am	codincet you desire to cha	nge an offer already submitted, such change may l	e made by telegramor letter,	
			lment, and is received prior to the opening bour	nd date specified.	
12. ACCOUNTING AND APPROPRI See Schedule	ATION DA	ATA (If required)			
13	THISITE	M APPLIES ONLY	O MODIFICATIONS OF CONTRACT	SYORDERS.	
	IT MODI	FIEST HE CONTRA	CT/ORDER NO. AS DESCRIBED IN IT	EM 14.	_4-
A. THIS CHANGE ORDER IS ISSU CONTRACT ORDER NO. IN IT		ANT TO: (Specify a	uthority) THE CHANGES SET FORTH	IN ITEM 14 ARE MAD	E IN THE
			TO REFLECT THE ADMINISTRATIVE SUANT TO THE AUTHORITY OF FA		anges in paying
C. THIS SUPPLEMENTAL AGRE	EMENT IS	ENTERED INTO PU	JRSUANT TO AUTHORITY OF:		
D. OTHER (Specify type of modifi- MUTUAL AGREEMENT OF THE PA		authority)			 -
E. IMPORTANT: Contractor	is not,	X is required to sig	a this document and return 3	copies to the issuing off	ce.
			by UCF section headings, including solic	itation/contract subject n	natter
This modification increases the set					
2003, as well as provides increme	ina uaka a	rd autoaria tha assiss	d of norformuna of CLBLOODS from his	womber 15, 2002 to Mar	nh 24
,			d of performance of CLIN 8008 from No	wember 15, 2002 to Mar	ch 24,
			d of performence of CLIN 0008 from No for the subject contract.	wember 15, 2002 to Mar	ch 24,
				wember 15, 2002 to Mar	ch 24,
				wember 15, 2002 to Mar	ch 24 ,
				wember 15, 2002 to Mar	ch 24,
				wember 15, 2002 to Mar	ch 24,
				wember 15, 2002 to Mar	ch 24 ,
				wember 15, 2002 to Mar	ch 24 ,
				wember 15, 2002 to Mar	ch 24,
	ntal funding	in the amount of	for the subject contract. 9A or 10A, as hereto fore changed, remains uncha	nged and in fall farce and effect	
Except as provided herein, all terms and coading the second of the secon	ntal funding	in the amount of	9A or 19A, as heretofore changed, remains uncha	nged and in fell force and effect NT RACTING OFFICER	
	ntal funding	in the amount of	9A or 10A, as heretofore changed, remains unchanged. 16A. NAME AND TITLE OF COROBERT E ASHLEY, JR. / CONTRACTING	nged and in fell force and effect NT RACTING OFFICER	(Type or print)
15A. NAME AND TITLE OF SIGNE	ntal funding	in the amount of cament referenced in Item print)	9A or 10A, as heretofore changed, remains anche 16A. NAME AND TITLE OF CO ROBERT E ASHLEY, JR. / CONTRACTING of TEL: (703) 695-9101	ngod and in foll firee and effect NT RACTING OFFICER OFFICER EMAIL: Robert Ashley@A	(Type or print)
	ntal funding	in the amount of	9A or 10A, as heretofore changed, remains anche 16A. NAME AND TITLE OF CO ROBERT E ASHLEY, JR. / CONTRACTING of TEL: (703) 695-9101	ngod and in foll firee and effect NT RACTING OFFICER OFFICER EMAIL: Robert Ashley@A	(Type or print)

SUMMARY OF CHANGES

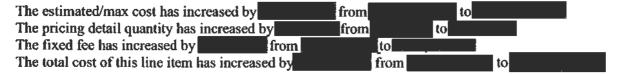
This modification increases the ceiling value of and extends the period of performance of CLIN 0008 from November 15, 2002 to March 23, 2003, as well as provides incremental funding in the amount of \$200,000.

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$967,212.00 from \$49,561,583.00 to \$50,528,795.00.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0008



SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of	this modification,	the total funded	amount for this	document was	increased by
from	to				·

CLIN 0008:

BW: 9730400.2520 40603880c 2525 012123 BMDO 127161960 was increased by from to

The contract ACRN BW has been added.

Contract change pages 5A and 13C are attached which incorporate these changes.

Except provided herein, all terms and conditions of the contract remain unchanged and in full force and effect.

(End of Summary of Changes)

ITEM NO SUPPLIES/SERVICES **UNIT PRICE** AMOUNT QUANTITY UNIT 0007 Labor Hours **CPFF** POP: 24 Nov 01 - 23 May 02. Scientific Engineering Technical Assistance for Program Director, Targets and Countermeasures (TC). See attachment 1. ESTIMATED COST **FIXED FEE** TOTAL EST COST + FEE ACRN AR Funded Amount ACRN AT Funded Amount **ITEM** SUPPLIES/SERVICES AMOUNT **QUANTITY** UNIT **UNIT PRICE** NO 8000 Labor Hours **CPFF** POP: 24 Nov 01 - 23 Mar 03. Scientific Engineering Technical Assistance for Program Director, Transition to Services and Deployment (TR). See attachment 1. **ESTIMATED COST** FIXED FEE TOTAL EST COST + FEE

> ACRN AL Funded Amount ACRN AM Funded Amount ACRN AR Funded Amount ACRN BA Funded Amount ACRN BB Funded Amount ACRN BU Funded Amount ACRN BW Funded Amount

HQ0006-02-C-0004 P00020 Change Page 13C of 49

BT:

9720400.2520 40603882C 2525 012123 BMDO 012 655 0970

AMOUNT: TOTAL:

BU:

9710400.2520 40603873C 2525 012123 BMDO 012 673 1095

AMOUNT:

TOTAL:



BV:

9730400.2520 40603880C 2525 012123 BMDO 0126901 1313

AMOUNT:

TOTAL:



BW:

9730400.2520 40603880C 2525 012123 BMDO 127161960

AMOUNT: TOTAL:



A A STAIR A STAIR OF COLUMN	GHAN A CARE		L.CON	NTRACTID	CODE	PAGE OF	PAGES
AMENDMENT OF SOLICITA	11UN/MQDIFI	CATION OF CONTRACT		U	1	1	2
2. AMENDMENT/MODIFICATION NO.	B, EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5.	PROJECTN	O.(Ifapplica	ıble)
F00021	24-Nov-2002						
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (Ifother than item 6)		CODE	\$0613/	A	
MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100	;	DCM SANTA ANA 34 CMC CENTER PLAZA P.O. BOX C 1270) SANTA ANA CA 92712-2700					
8. NAME AND ADDRESS OF CONTRACTOR (SPARTA, INC.	No., Street, County, St	ate and Zip Code)	9A. AM	ENDMEN	VT OF SOL	CTATIC	ON NO.
LOMELLIARSON 230H AVENIDA DE LA CARLOTA, SUITE 325 LAGUNA HILLS, CA 92653-1545					TEM 11)		
			X 10A M HQ0006	OD. OF O 6-02-C-00	ONTRACT	ORDER	NO.
CODE 5S145	FACILITY CODE	B	10B, DA X 24-Nov-	•	EE ITEM I	3)	
11.1	<u> </u>	PLIES TO AMENDMENTS OF SOLIC	TATIONS	;			
The above numbered solicitation is amended as set theth	ía licen (4. The bour and de	te specified for receipt of Offer	is extended	×4.	is not extend	led.	
Offer must acknowledge receipt of this amendment prior (a) By completing items 8 and 15, and returning or (c) By separate letter or telegram which includes a ref RECEIVED ATTHE PLACE DESIGNATED FOR THI REJECTION OF YOUR OFFER. If by virtue of this am provided each telegram or letter makes reference to the s-	copies of the amendment, rence to the solicitation an ERECEIPT OF OFFERS Plantment you desire to chan-	(b) By acknowledging receipt of this amendmend of amendment aumbers. FAILURE OF YOUR A RIOR TO THE HOUR AND DATE SPECIFIED ge an offer already submitted, such change may b	et ou each copy CKNOWLED MAY RESUL e made by teleg	y oftke offer : KGMENTTO .TIN græmer letter	BE		
12. ACCOUNTING AND APPROPRIATION DA See Schedule	TA (If required)						
13. THIS ITE		O MODIFICATIONS OF CONTRACTS					
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.				4 ARE MA	DE IN TH	Е	
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT	RDER IS MODIFIED 1 H IN ITEM 14, PURS	O REFLECT THE ADMINISTRATIV	E CHANGE R 43.103(B),	S (such as	changes in	paying	
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PUI	RSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and a Pursuant to FAR Clause 52.232-22 "LIMTATION"					**		
E. IMPORTANT: Contractor X is not,	is required to sign	this document and return	copies to th	ne issuing o	office.		
DESCRIPTION OF AMENDMENT/MODIFIC where feasible.) The purpose of this modification is to add incre		_		ract subject	t maiter		
Eacept as provided herein, all terms and conditions of the do	cament schrenced in Item9.	A or 10 A, as heretofore changed, remains unchan	ged and in foll	l force and ef	liet.		
ISA. NAME AND TITLE OF SIGNER (Type or		16A. NAME AND TITLE OF CO	NTRACTIN			r print)	
		ROBERT E ASHLEY, JR. / CONTRACTING O TEL: (703) 686-9101		Robert Ashley	@MDA.OSD.A	VIII.	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMER	UCA		16C	, DATE S	IGNED
		BY RE Owner	~~		04	-Dec-200	2
(Signature of person authorized to sign)		(Signature of Contracting Off	icer)				

SUMMARY OF CHANGES

This modification provides incremental funding in the amount \$410,000.

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

(End of Summary of Changes)

As a result of this modification, the total funded amount for this docu ment was increased by from to
CLIN 0002:
BP: 9730400.2520 40603880c 2525 012123 BMDO 012 697 1609 was increased by from to to
CLIN 0004:
BX: 9730400.2520 40603882C 2523 012123 BMDO0126971610 was increased by from to the contract ACRN BX has been added.
Contract change pages 2A, 3A, 13B, and 13C are attached which incorporate these changes.
Except provided herein, all terms and conditions of the contract remain unchanged and in full force and effect.

Section B - Supplies or Services and Prices

ACRN AH Funded Amount ACRN AR Funded Amount ACRN BD Funded Amount ACRN BP Funded Amount ACRN BQ Funded Amount ACRN BR Funded Amount

ITEM NO SUPPLIES/SERVICE QUANTITY UNIT **UNIT PRICE AMOUNT** S 0001 Labor Hours **CPFF** POP: 24 Nov 01 - 23 Jan 03. Scientific Engineering Technical Assistance for Director, Advanced Concepts (AC). See attachment 1. ESTIMATED COST FIXED FEE TOTAL EST COST + FEE ACRN AQ Funded Amount ACRN AR Funded Amount ACRN AZ Funded Amount ACRN BC Funded Amount ACRN BF Funded Amount ACRN BK Funded Amount ITEM SUPPLIES/SERVICES QUANTITY UNIT **UNIT PRICE AMOUNT** NO 0002 Labor Hours **CPFF** POP: 24 Nov 01 - 23 Jan 03. Scientific Engineering Technical Assistance for Program Director, BM/C2 (BC). See attachment 1. ESTIMATED COST FIXED FEE

TOTAL EST COST + FEE

ITEM SUPPLIES/SERVICES QUANTITY UNIT **UNIT PRICE AMOUNT** NO 0003 Labor Hours **CPFF** POP: 24 Nov 01 - 23 Sep 02. Scientific Engineering Technical Assistance for Program Director, Cooperative Programs & FMS (CF). See attachment 1. ESTIMATED COST **FIXED FEE** TOTAL EST COST + FEE ACRN AA Funded Amount ACRN AB Funded Amount ACRN AC Funded Amount ACRN AD Funded Amount ACRN AS Funded Amount ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE AMOUNT** QUANTITY 0004 Labor Hours **CPFF** POP: 24 Nov 01 - 23 Jan 03. Scientific Engineering Technical Assistance for Deputy for Program Integration (PI). See attachment 1.

ESTIMATED COST

TOTAL EST COST + FEE

ACRN AE Funded Amount ACRN AR Funded Amount ACRN BX Funded Amount **FIXED FEE**

BD:

9720400.2525 40603880C 2525 012123 BMDO 012 523 9238

AMOUNT:

TOTAL:

BE: AMOUNT: 9720400.2525 40603880C 2523 012013 BMDO 012 523 9239

TOTAL:

BF:

9720400.2520 40603884C 2525 012013 BMDO 012 456 8292

AMOUNT:

TOTAL:

BG:

9720400.2520 40603880C 2525 012123 BMDO 012 565 9947

AMOUNT:

TOTAL:

BH:

9720400.2520 40603880C 2525 012123 BMDO 012 584 0151

AMOUNT: TOTAL:

BJ:

9720400.2520 40603880C 2525 012123 BMDO 012 590 0178

AMOUNT:

TOTAL:

BK

9720400.2520 30603175C 2525 012123 BMDO 012 6270659

AMOUNT

TOTAL:

BLAMOUNT 9720400.2520 40603880C 2525 012123 BMDO 012 6550967

TOTAL:

BM:

9710400.2520 40603873C 2525 012123 BMDO 012 673 1095

AMOUNT:

TOTAL:



BN:

9710400.2520 40603873C 2525 012123 BMDO 012 673 1094

AMOUNT:

TOTAL:

BP:

9730400.2520 40603880C 2525 012123 BMDO 012 697 1609

AMOUNT:

TOTAL:

9710400.2520 40603873C 2525 012123 BMDO 012 669 1085

BQ: AMOUNT:

TOTAL:

BR:

9720400.2520 40603880C 2525 0212123 BMDO 012 656 0992

AMOUNT: TOTAL:

BS:

9730400.2520 40603880C 2525 012123 BMDO 0126 961 566

AMOUNT: TOTAL:



BT:

9720400.2520 40603882C 2525 012123 BMDO 012 655 0970

AMOUNT:

TOTAL:

BU:

9710400.2520 40603873C 2525 012123 BMDO 012 673 1095

AMOUNT:

TOTAL:



BV:

9730400.2520 40603880C 2525 012123 BMDO 0126901 1313

AMOUNT:

TOTAL:



BW: AMOUNT: 9730400.2520 40603880C 2525 012123 BMDO 127161960

TOTAL:



BX:

9730400.2520 40603882C 2523 012123 BMDO0126971610

AMOUNT: TOTAL:



A REPRINTED OF COVERY	OTTONIO CODE		-	1. CONTRACT	ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITA	THON/MODIF	TCATION OF CONTRACT		U 1		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJEC	T NO (Ifapplicable)
F00022	06-Dec-2002	,				
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (Ifother then item 6)		CO	DE SOS	13A
MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100	p aquouv	DCM SANTA ANA 34 CIVIC CENTER PLAZA P.O. BOX G 12700 SANTA ANA CA 82712-2700				
8. NAME AND ADDRESS OF CONTRACTOR (No Street County	State and Zin Code)		9A. AMENDM	ENT OF S	OLICITATION NO.
SPARTA, INC.	(100, atom, county,	Same and Zap (Arab)				
LOWELL LARSON 23041 AVENIDA DE LA CARLOTA, SUITE 325				9B. DATED (S	ee Item 1	II)
LAGUNA HILLS, CA 92653-1545			-	IOA MOD OF	CONTIDA	CT/ORDER NO.
			×	HQ0006-02-C	0004	C (70KDER 140.
				10B. DATED	(SEE ITEM	1 13)
CODE 5S145	FACILITY COL	Œ	Ľ	24-Nov-2001		
H1.1	THIS ITEM ONLY A	PPLIES TO AMENDMENTS OF SOLI	CITA	ATIONS		_
The above numbered solicitation is assended as set both	in Item 14. The bour and	date specified for receipt of Offer		is extended,	is not cat	caded.
Offer must acknowledge receipt of this amendment prior	-	-				
(a) By completing frems 8 and 15, and returning or (c) By separate letter or telegram which includes a re	—	it; (b) By acknowledging receipt of this amendment				
RECEIVED AT THE PLACE DESIGNATED FOR TH					TO DE	
REJECTION OF YOUR OFFER. If by virtue of this are					tter,	
provided each telegramor letter makes reference to the		lment, and is received prior to the opening hour a	nd d	ate specified.		
12. ACCOUNTING AND APPROPRIATION DA	ATA (If required)					
See Schedule	LA LEBUTE CANAL		-	NEEDO .		
		O MODIFICATIONS OF CONTRACT: T/ORDER NO. AS DESCRIBED IN ITI				
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	JANT TO: (Specify a	uthority) THE CHANGES SET FORTH	INI	ITEM 14 ARE I	AADE IN T	ГНЕ
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT					as changes	in paying
C. THIS SUPPLEMENTAL ACREEMENT IS	ENTERED INTO PU	IRSUANT TO AUTHORITY OF:				
X D. OTHER (Specify type of modification and Pursuant to FAR 52.232-22 "Limitation of Fun						
		n this document and return		oies to the issuin	a offina	········ <u>-</u>
14. DESCRIPTION OF AMENDMENT/MODIFITY where feasible.)						
more consistent						
The purpose of this modification is to add incre	emental funding in the	eamount of See page 2.				
Except as provided herein, all terms and conditions of the do	coment referenced in Items	PA or IOA, as heretofore changed, remains unchar	ngod	and in full force and	effect.	
15A, NAME AND TITLE OF SIGNER (Type or	print)	16A. NAME AND TITLE OF CO	NTI	RACTING OFFI	CER (Type	or print)
· ·		ROBERT E ASHLEY, JR. / CONTRACTING	OFFIC			
	1	TEL: (703) 496-0412		EMAIL: Robert.Ast		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI		uca	A.	16	SC. DATE SIGNED
		BY RE Oaker		<u> </u>	(08-Jan-2003
(Signature of person authorized to sign)		(Signature of Contracting Of	icer)		-

SUMMARY OF CHANGES

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by from to
CLIN 0001:
BZ: 9730400.2520 40603882C 2525 012123 BMDO 012 746 2593 was increased by from to the contract ACRN BZ has been added.
CLIN 0002:
BR: 97204002520 40603880C 2525 0212123 BMDO 012 656 0992 was increased by from to to to the second s
CA: 9720400.2520 40603880C 2525 012123 BMDO012 751 2678 was increased by to to the contract ACRN CA has been added.
CB: 9730400.2520 40603880C 2525 012123 BMDO 012 752 2687 was increased by from to to the contract ACRN CB has been added.
CLIN 0004:
BX: 9730400.2520 40603882C 2523 012123 BMDO0126971610 was increased by from to to
CLIN 0006:
BS: 9730400.2520 40603880c 2525 012123 BMDO 012 696 1566 was increased by from to
CLIN 0008:
CC: 9730400.2520 40603880C 2525 012123 BMDO012 743 2530 was increased by from to to the contract ACRN CC has been added.

Contract change pages 2A, 3A, 4A, 5A, 13B, and 13C are attached which incorporate these changes.

Except provided herein, all terms and conditions of the contract remain unchanges and in full force and effect.

(End of Summary of Changes)

Section B - Supplies or Services and Prices

0001	SUPPLIES/SERVICES	QUANTITY	UNIT Labor	UNIT PRICE	AMOUNT
	CPFF		Hours		
	POP: 24 Nov 01 - 23 Jan	03. Scientific E	Engineering Te	chnical Assistance for	
	Director, Advanced Conce				
				FIXED FEE	
			TOTAL EST	COST + FEE	
	ACRN AQ Funded Amoun ACRN AR Funded Amoun				
	ACRN AZ Funded Amour				
	ACRN BC Funded Amour				
	ACRN BF Funded Amoun ACRN BK Funded Amoun				
	ACRN BZ Funded Amou				
ITEM NO 0002	SUPPLIES/SERVICES	QUANTITY	UNIT Labor	UNIT PRICE	AMOUNT
UUUZ					
	CPFF		Hours		
	CPFF POP: 24 Nov 01 - 23 Jan 9 Program Director, BM/C2		Hours Ingineering Te	chnical Assistance for	
	POP: 24 Nov 01 - 23 Jan		Hours ingineering Te ment 1.	chnical Assistance for	
	POP: 24 Nov 01 - 23 Jan		Hours ingineering Te ment 1.		
	POP: 24 Nov 01 - 23 Jan Program Director, BM/C2	(BC). See attach	Hours ingineering Te ment 1.	ATED COST FIXED FEE	
	POP: 24 Nov 01 - 23 Jan Program Director, BM/C2 ACRN AH Funded Amour	(BC). See attachi	Hours Ingineering Te ment 1. ESTIM	ATED COST FIXED FEE	
	POP: 24 Nov 01 - 23 Jan Program Director, BM/C2	(BC). See attache	Hours Ingineering Te ment 1. ESTIM	ATED COST FIXED FEE	
	POP: 24 Nov 01 - 23 Jan 9 Program Director, BM/C2 ACRN AH Funded Amour ACRN AR Funded Amour ACRN BD Funded Amour ACRN BP Funded Amour ACRN BP Funded Amour	(BC). See attache	Hours Ingineering Te ment 1. ESTIM	ATED COST FIXED FEE	
	POP: 24 Nov 01 - 23 Jan 9 Program Director, BM/C2 ACRN AH Funded Amour ACRN AR Funded Amour ACRN BD Funded Amour ACRN BP Funded Amour ACRN BQ Funded Amour ACRN BQ Funded Amour	(BC). See attache	Hours Ingineering Te ment 1. ESTIM	ATED COST FIXED FEE	
	POP: 24 Nov 01 - 23 Jan 9 Program Director, BM/C2 ACRN AH Funded Amour ACRN AR Funded Amour ACRN BD Funded Amour ACRN BP Funded Amour ACRN BP Funded Amour	(BC). See attachint at at at at at	Hours Ingineering Te ment 1. ESTIM	ATED COST FIXED FEE	
	POP: 24 Nov 01 - 23 Jan 9 Program Director, BM/C2 ACRN AH Funded Amour ACRN BD Funded Amour ACRN BP Funded Amour ACRN BQ Funded Amour ACRN BR Funded Amour ACRN BR Funded Amour	(BC). See attache	Hours Ingineering Te ment 1. ESTIM	ATED COST FIXED FEE	

ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT UNIT PRICE AMOUNT 0003 Labor Hours **CPFF** POP: 24 Nov 01 - 23 Sep 02. Scientific Engineering Technical Assistance for Program Director, Cooperative Programs & FMS (CF). See attachment 1. ESTIMATED COST FIXED FEE TOTAL EST COST + FEE ACRN AA Funded Amount ACRN AB Funded Amount ACRN AC Funded Amount ACRN AD Funded Amount ACRN AS Funded Amount ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE AMOUNT** QUANTITY 0004 Labor Hours **CPFF** POP: 24 Nov 01 - 23 Jan 03. Scientific Engineering Technical Assistance for Deputy for Program Integration (PI). See attachment 1. ESTIMATED COST **FIXED FEE**

TOTAL EST COST + FEE

ACRN AE Funded Amount ACRN AR Funded Amount ACRN BX Funded Amount **ITEM NO** 0005

SUPPLIES/SERVICES

QUANTITY

UNIT Labor

Hours

UNIT PRICE

AMOUNT

CPFF

POP: 24 Nov 01 - 23 Jan 03. Scientific Engineering Technical Assistance for Director, Manufacturing & Producibility (MP). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

ACRN AG Funded Amount ACRN AR Funded Amount

ITEM NO 0006

SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

Labor

Hours

CPFF

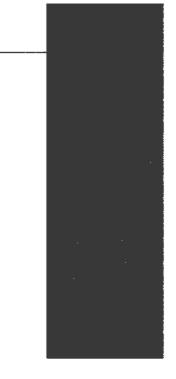
POP: 24 Nov 01 - 23 Jan 03. Scientific Engineering Technical Assistance for Deputy for System Integration & Engineering (SE). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

ACRN AJ Funded Amount ACRN AK Funded Amount ACRN AR Funded Amount ACRN AU Funded Amount ACRN AV Funded Amount ACRN AW Funded Amount ACRN AX Funded Amount ACRN AY Funded Amount ACRN BE Funded Amount ACRN BG Funded Amount ACRN BH Funded Amount ACRN BJ Funded Amount ACRN BL Funded Amount ACRN BM Funded Amount ACRN BN Funded Amount **ACRN BS Funded Amount** ACRN BT Funded Amount



AMOUNT ITEM NO UNIT **UNIT PRICE** SUPPLIES/SERVICES QUANTITY 0007 Labor Hours **CPFF** POP: 24 Nov 01 - 23 May 02. Scientific Engineering Technical Assistance for Program Director, Targets and Countermeasures (TC). See attachment 1. ESTIMATED COST FIXED FEE TOTAL EST COST + FEE ACRN AR Funded Amount ACRN AT Funded Amount UNIT PRICE **AMOUNT** ITEM NO SUPPLIES/SERVICES UNIT 0008 Labor Hours **CPFF** POP: 24 Nov 01 - 23 Mar 03. Scientific Engineering Technical Assistance for Program Director, Transition to Services and Deployment (TR). See attachment 1. ESTIMATED COST **FIXED FEE** TOTAL EST COST + FEE ACRN AL Funded Amount ACRN AM Funded Amount

> ACRN AR Funded Amount ACRN BA Funded Amount ACRN BB Funded Amount ACRN BU Funded Amount ACRN BW Funded Amount ACRN CC Funded Amount

BD:

9720400.2525 40603880C 2525 012123 BMDO 012 523 9238

AMOUNT:

TOTAL:

BE:

9720400.2525 40603880C 2523 012013 BMDO 012 523 9239

AMOUNT:

\$ TOTAL:

BF:

9720400.2520 40603884C 2525 012013 BMDO 012 456 8292

AMOUNT:

TOTAL:

BG:

9720400.2520 40603880C 2525 012123 BMDO 012 565 9947

AMOUNT:

TOTAL:

BH:

9720400.2520 40603880C 2525 012123 BMDO 012 584 0151

AMOUNT:

TOTAL:

BJ:

9720400.2520 40603880C 2525 012123 BMDO 012 590 0178

AMOUNT:

TOTAL:

BK

9720400.2520 30603175C 2525 012123 BMDO 012 6270659

AMOUNT

TOTAL:

BL

9720400.2520 40603880C 2525 012123 BMDO 012 6550967

AMOUNT TOTAL:

BM:

9710400.2520 40603873C 2525 012123 BMDO 012 673 1095

AMOUNT:

TOTAL:

BN:

9710400.2520 40603873C 2525 012123 BMDO 012 673 1094

AMOUNT:

TOTAL:

BP:

9730400.2520 40603880C 2525 012123 BMDO 012 697 1609

AMOUNT:

TOTAL:

BQ:

9710400.2520 40603873C 2525 012123 BMDO 012 669 1085

AMOUNT:

TOTAL:

BR:

BS:

9720400.2520 40603880C 2525 012123 BMDO 012 656 0992

AMOUNT:

TOTAL:

9730400.2520 40603880C 2525 012123 BMDO 012 696 1566

AMOUNT:

TOTAL:



BT:

9720400.2520 40603882C 2525 012123 BMDO 012 655 0970

AMOUNT:

TOTAL:

BU: AMOUNT: 9710400.2520 40603873C 2525 012123 BMDO 012 673 1095

TOTAL:

BV:

9730400.2520 40603880C 2525 012123 BMDO 0126901 1313

AMOUNT:

TOTAL:

BW:

9730400.2520 40603880C 2525 012123 BMDO 127161960

AMOUNT:

TOTAL:

BX:

9730400.2520 40603882C 2523 012123 BMDO 012 697 1610

AMOUNT:

TOTAL:

BZ:

9730400.2520 40603882C 2525 012123 BMDO 012 746 2593

AMOUNT:

TOTAL:

CA:

9720400.2520 40603880C 2525 012123 BMDO012 751 2678

AMOUNT: TOTAL:

CB:

9730400.2520 40603880C 2525 012123 BMDO 012 752 2687

AMOUNT: TOTAL:

CC:

9730400.2520 40603880C 2525 012123 BMDO012 743 2530

AMOUNT: TOTAL:

	1.CONTRACTID CODE			PAGE OF PAGES				
AMENDMENT OF SOLICITA	ATION/MODIF	ICATION OF CONTRACT		U		1 1 3		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJECT	NO.(Ifapplicable)		
P00023	24-Jan-2003							
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (Hother than item 6)		COD	E S0513	3A		
MISSILE DEFENSE AGENCY (MDA) 7000 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCM SANTA ANA 34 CMC CENTER FLAZA P.O. BOX C 12700 SANTA ANA CA 92712-2700						
8. NAME AND ADDRESS OF CONTRACTOR (State and Zip Code)	9/	A. AMENDME	NT OF SO	LICITATION NO.			
ŁOWELL LARSON 230H AVENDA DE LA CARLOTA, SUITE 325 LAGUNA HILLS, CA 92653-1546			91	B. DATED (SE	E ITEM I I)		
)A. MOD. OF (Q0006-02-C-0		T/ORDER NO.		
CODE 58145	FACILITY COI	DE		10B. DATED (SEE ITEM 13) X 24-Nov-2001				
tt.		PPLIES TO AMENDMENTS OF SOLIC	TATE	IONS				
The above numbered solicitation is arreaded as set forth	in Rem 14. The boar and	date specified for receipt of Offer	ise	extended,	is not exten	nded.		
Offer must acknowledge receipt of this annuadment prior			LJ ke follon	rine methods:	,			
(a) By completing items 8 and 15, and returning	•	nt; (b) By acknowledging receipt of this amendmen		-	r submitted;			
or (c) By separate letter or telegram which includes a re-					O BE			
RECEIVED AT THE PLACE DESIGNATED FOR TH								
REJECTION OF YOUR OFFER, Ifby virtue of this am provided each telegramor letter makes reference to the s	radurat you desire to chi olicitation and this arrest	inge an older already submitted, such change may be from and is received orior to the onenine hour at	re made i nd date:	by telegramor lett specified	er,			
		mem, and is tood too prior to use opening nom a		spooreur.				
12. ACCOUNTING AND APPROPRIATION DA	11 A (JI required)			***				
		FO MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN ITE						
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify a	authority) THE CHANGES SET FORTH	IN ITE	EM 14 ARE M	ADE IN TI	HE		
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43,103(B).							
C. THIS SUPPLEMENTAL ACREEMENT IS	ENTERED INTO PU	JRSUANT TO AUTHORITY OF:						
X D. OTHER (Specify type of modification and a Pursuant to FAR Clause 52.217-8 "OPTION TO	authority) O EXTEND SERVICE:	5"						
E. IMPORTANT: Contractor X is not,	is required to sig	n this document and return	copies	to the issuing	office.			
14. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.) The purpose of this modification is to increase				·		ns ·		
and 0006 from 31 January 2003 to 28 Februar			IUI CAL	INS (0001, 000)	2, 0004, 00	us,		
Except as provided herein, all terms and conditions of the do	cument referenced in Rem	9A or 10A, as heretofore changed, remains unchan-	ged and	in full force and a	ffect.			
15A. NAME AND TITLE OF SIGNER (Type or		16A. NAME AND TITLE OF COR				er print)		
		ROBERT E. ASHLEY, JR. / CONTRACTINGO			(-)P- 0	_ _ ,		
		TEL: (703) 486-0142	Ð	MAIL: Robert.AsNe	MDA.OSD.	MIL		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		IJCA	_	160	DATE SIGNED		
- m		BI	_~~	<u> </u>	21	-Jan-2003		
(Signature of person authorized to sign)	1	(Signature of Contracting Off)	icer)		- 1	l		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

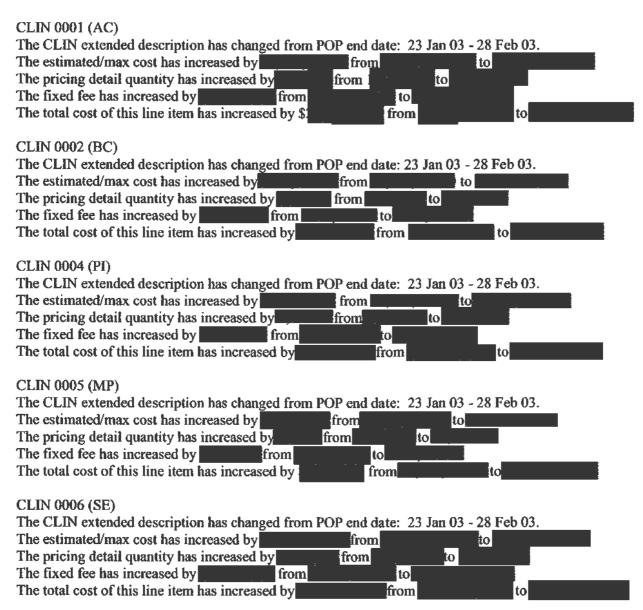
SUMMARY OF CHANGES

The purpose of this modification is to increase the contract ceiling value of and extend the periods of performance for CLINs 0001, 0002, 0004, 0005, and 0006 from 31 January 2003 to 28 February 2003.

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$4,801,386.00 from \$50,528,795.00 to \$55,330,181.00.

SECTION B - SUPPLIES OR SERVICES AND PRICES



Contract change pages 2A, 3A, and 4A are attached which incorporate these changes.

Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effects.

(End of Summary of Changes)

HQ0006-02-C-0004 P00023 Change Page 3A of 49

ITEM SUPPLIES/SERVICES **QUANTITY UNIT PRICE AMOUNT** UNIT NO 0003 Labor Hours **CPFF** POP: 24 Nov 01 - 23 Sep 02. Scientific Engineering Technical Assistance for Program Director, Cooperative Programs & FMS (CF). See attachment 1. ESTIMATED COST **FIXED FEE** TOTAL EST COST + FEE ACRN AA Funded Amount ACRN AB Funded Amount ACRN AC Funded Amount ACRN AD Funded Amount ACRN AS Funded Amount **ITEM** SUPPLIES/SERVICES QUANTITY UNIT **UNIT PRICE AMOUNT** NO 0004 Labor Hours **CPFF** POP: 24 Nov 01 - 28 Feb 03. Scientific Engineering Technical Assistance for Deputy for Program Integration (PI). See attachment 1. ESTIMATED COST FIXED FEE **TOTAL EST COST + FEE** ACRN AE Funded Amount ACRN AR Funded Amount ACRN BX Funded Amount

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE		AMOUNT			
0001			Labor						
	CPFF		Hours			-			
	POP: 24 Nov 01 - 28 Feb 03. Scientific Engineering Technical								
	Assistance for Director, Advanced Concepts (AC). See attachment 1. ESTIMATED COST								
		E							
	FIXED FEE TOTAL EST COST + FEE								
	ACRN AQ Funded Amount	IUIAI	LESI COS	1 + PEE					
	ACRN AR Funded Amount ACRN AZ Funded Amount								
	ACRN BC Funded Amount								
	ACRN BF Funded Amount ACRN BK Funded Amount								
	ACRN BZ Funded Amount								
FOUR C	ON THE STATE OF TH								
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE		AMOUNT			
0002			Labor						
	CPFF		Hours						
	POP: 24 Nov 01 - 28 Feb 03. Scientific Engineering Technical								
	Assistance for Program Director, BM/C2 (BC). See attachment 1. ESTIMATED COST								
		£		ED FEE					
		ТОТАТ	EST COS						
	ACRN AH Funded Amount	IOIAL	ESI COS	1 + PEE					
	ACRN AR Funded Amount ACRN BD Funded Amount								
	ACRN BD Funded Amount ACRN BP Funded Amount								
	ACRN BQ Funded Amount								
	ACRN BR Funded Amount ACRN CA Funded Amount								
	ACRN CB Funded Amount								

HQ0006-02-C-0004 P00023 Change Page 4A of 49

ITEM SUPPLIES/SERVIC QUANTITY UNIT **AMOUNT UNIT PRICE** NO ES 0005 Labor Hours **CPFF** POP: 24 Nov 01 - 28 Feb 03. Scientific Engineering Technical Assistance for Director, Manufacturing & Producibility (MP). See attachment 1. ESTIMATED COST **FIXED FEE** TOTAL EST COST + FEE ACRN AG Funded Amount ACRN AR Funded Amount **ITEM** SUPPLIES/SERVICES QUANTITY **AMOUNT** UNIT **UNIT PRICE** NO 0006 Labor Hours **CPFF** POP: 24 Nov 01 - 28 Feb 03. Scientific Engineering Technical Assistance for Deputy for System Integration & Engineering (SE). See attachment 1. ESTIMATED COST FIXED FEE TOTAL EST COST + FEE ACRN AJ Funded Amount ACRN AK Funded Amount ACRN AR Funded Amount ACRN AU Funded Amount ACRN AV Funded Amount ACRN AW Funded Amount ACRN AX Funded Amount ACRN AY Funded Amount ACRN BE Funded Amount ACRN BG Funded Amount ACRN BH Funded Amount ACRN BJ Funded Amount ACRN BL Funded Amount ACRN BM Funded Amount ACRN BN Funded Amount ACRN BS Funded Amount ACRN BT Funded Amount

		I. CONTRACT	ID CODE	PAGE OF PAGES					
AMENDMENT OF SOLICITA	TION/MODIF	ICATION OF CONTRACT	1	U		1 2			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4, REQUISITION/PURCHASE REQ. NO.			5. PROJEC	T NO:(Ifapplicable)			
F00024	10-Feb-2003								
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (Hother than item 6)		CO	DE S05	513A			
MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCM SANTA ANA 31 CN/C CENTER PLAZA P.O. BOX C 12700 SANTA ANA CA \$2712-2700							
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, S	itate and Zip Code)	П	9A. AMENDM	ENT OF S	OLICITATION NO.			
SPARTA, INC. LOWELL LARSON			Н	9B. DATED (S	EE ITEM	11)			
23011 AVENIDA DE LA CARLOTA, SUITE 325 LAGUNA HILLS, CA 92653-1545									
			x	10A, MOD, OF HQ0006-02-C-	CONTRA 0004	ACT/ORDER NO.			
			П	10B. DATED	SEE ITE	M 13)			
CODE 5S145	FACILITY COL)E	X 24-Nov-2001						
11.1	THIS ITEM ONLY A	PPLIES TO AMENDMENTS OF SOLI	CITA	ATIONS					
The above anathered solicitation is attended as set forth		•	ш	is extended,	is not a	dended.			
Offix must acknowledge receipt of this accordance prior (a) By completing frems 8 and 15, and returning		ified in the solicitation or as attended by one oft t; (b) By acknowledging receipt of this attendes			Greenboritted	4.			
or(c) By separate letter or telegram which includes a re									
RECEIVED AT THE PLACE DESIGNATED FOR TH	E RECEIPT OF OFFERS	PRIOR TO THE HOUR AND DATE SPECIFIED	D MA	Y RESULT IN					
REJECTION OF YOUR OFFER. If by virtue of this am provided each telegramor letter makes reference to the s		•			ner,				
12. ACCOUNTING AND APPROPRIATION DA						. 			
		O MODIFICATIONS OF CONTRACTS							
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.					AADE IN	ТНЕ			
X B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT					as change	s in paying			
C. THIS SUPPLEMENT AL AGREEMENT IS		<u></u> -		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
D. OTHER (Specify type of modification and	nutbority)								
E. IMPORTANT: Contractor X is not,	is required to sig	n this document and return	сор	ies to the issuin	g office.				
14. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.)	CATION (Organized	by UCF section headings, including solic	citati	on/contract subj	ect matte	τ			
The purpose of this modification is to correct A ACRNs, but change page 138 incorrectly cite			catio	n P00018 сотте	ctly added	d both			
Change pages associated with this modification	n supersedes all oth	er modification change pages associat	ted v	vith this contra	AL.				
(See Page 2)									
Except as provided berein, all terms and conditions of the de	cument referenced in Item	9A or 10A, as heretofore changed, remains uncha	mged :	and in fall force and	ellict.				
15A. NAME AND TITLE OF SIGNER (Type or	print)	16A. NAME AND TITLE OF CO			CER (Typ	e or print)			
		ROBERT E. ASHLEY, JR. / CONTRACTING	OFFIC		to RAIDA O	STI LIT			
15D CONTRACTOR (OPERACE	LEC DATE COM	TEL: (708) 496-0142	DICA	EMAIL: Robert.Asi		6C. DATE SIGNED			
15B. CONTRACTOR/OFFEROR	15C, DATE SIGNE	25 0	ruc#	1		OC. DATE SIGNED			
		BY RZ Cane		<u> </u>		12-Feb-2003			
(Signature of person authorized to sign)	I	(Signature of Contracting Of	ticer)					

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

The purpose of this modification is to correct ACRNs BP and BQ on change page 13B, P00018. Modification P00018 correctly added both ACRN, but wrongly states the lines of accounting on change page 13B.

ACRN BP now reads:

9730400.2520 40603880C 2525 012123 BMDO 012 697 1609 Vice 9710400.2520 40603873C 2525 012123 BMDO 012 669 1085

ACRN BQ now reads:

9710400.2520 40603873C 2525 012123 BMDO 012 669 1085 Vice 9730400.2520 40603880C 2525 012123 BMDO 012 697 1609

Change pages associated with this modification supersedes all other modification changes pages associated with this contract.

(End of Summary of Changes)

Section B - Supplies or Services and Prices

ITEM NO AMOUNT SUPPLIES/SERVICES **UNIT PRICE OUANTITY** UNIT 0001 Labor Hours **CPFF** POP: 24 Nov 01 - 28 Feb 03. Scientific Engineering Technical Assistance for Director, Advanced Concepts (AC). See attachment 1. ESTIMATED COST **FIXED FEE** TOTAL EST COST + FEE ACRN AQ Funded Amount ACRN AR Funded Amount ACRN AZ Funded Amount ACRN BC Funded Amount ACRN BF Funded Amount ACRN BK Funded Amount ACRN BZ Funded Amount ITEM NO SUPPLIES/SERVICES QUANTITY UNIT **UNIT PRICE AMOUNT** 0002 Labor Hours **CPFF** POP: 24 Nov 01 - 28 Feb 03. Scientific Engineering Technical Assistance for Program Director, BM/C2 (BC). See attachment 1.



ITEM NO :

SUPPLIES/SERVICES

QUANTITY

UNIT Labor Hours **UNIT PRICE**

AMOUNT

CPFF

POP: 24 Nov 01 - 23 Sep 02. Scientific Engineering Technical Assistance for Program Director, Cooperative Programs & FMS (CF). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

ACRN AA Funded Amount ACRN AB Funded Amount ACRN AC Funded Amount ACRN AD Funded Amount ACRN AS Funded Amount ITEM NO 0004 SUPPLIES/SERVICES

QUANTITY

UNIT Labor Hours **UNIT PRICE**

AMOUNT

CPFF

POP: 24 Nov 01 - 28 Feb 03. Scientific Engineering Technical Assistance for Deputy for Program Integration (PI). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

ACRN AE Funded Amount ACRN AR Funded Amount ACRN BX Funded Amount

ITEM NO 0005

SUPPLIES/SERVICES

QUANTITY

UNIT Labor Hours UNIT PRICE

AMOUNT

CPFF

POP: 24 Nov 01 - 28 Feb 03. Scientific Engineering Technical Assistance for Director, Manufacturing & Producibility (MP). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

ACRN AG Funded Amount ACRN AR Funded Amount



ITEM NO 0006

SUPPLIES/SERVICES

QUANTITY

UNIT Labor Hours UNIT PRICE

AMOUNT

CPFF

POP: 24 Nov 01 - 28 Feb 03. Scientific Engineering Technical Assistance for Deputy for System Integration & Engineering (SE). See attachment 1.

ESTIMATED COST

FIXED FEE TOTAL EST COST + FEE ACRN AJ Funded Amount ACRN AK Funded Amount ACRN AR Funded Amount ACRN AU Funded Amount ACRN AV Funded Amount ACRN AW Funded Amount ACRN AX Funded Amount ACRN AY Funded Amount ACRN BE Funded Amount ACRN BG Funded Amount ACRN BH Funded Amount ACRN BJ Funded Amount ACRN BL Funded Amount ACRN BM Funded Amount ACRN BN Funded Amount ACRN BS Funded Amount ACRN BT Funded Amount

ITEM NO SUPPLIES/SERVICES **UNIT PRICE** AMOUNT **QUANTITY** UNIT 0007 Labor Hours **CPFF** POP: 24 Nov 01 - 23 May 02. Scientific Engineering Technical Assistance for Program Director, Targets and Countermeasures (TC). See attachment 1. ESTIMATED COST FIXED FEE TOTAL EST COST + FEE ACRN AR Funded Amount ACRN AT Funded Amount ITEM NO SUPPLIES/SERVICES AMOUNT QUANTITY UNIT **UNIT PRICE** 0008 Labor Hours **CPFF** POP: 24 Nov 01 - 23 Mar 03. Scientific Engineering Technical Assistance for Program Director, Transition to Services and Deployment (TR). See attachment ESTIMATED COST **FIXED FEE** TOTAL EST COST + FEE ACRN AL Funded Amount ACRN AM Funded Amount ACRN AR Funded Amount ACRN BA Funded Amount ACRN BB Funded Amount ACRN BU Funded Amount ACRN BW Funded Amount

ACRN CC Funded Amount

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ITEM NO 0009 SUPPLIES/SERVICES

QUANTITY

UNIT Labor Hours UNIT PRICE

AMOUNT

CPFF

POP: 24 Nov 01 - 23 Nov 02. Scientific Engineering and Technical Assistance for Program Director, Test and Assessment (TE). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

ACRN AN Funded Amount ACRN AP Funded Amount ACRN AR Funded Amount ACRN BV Funded Amount

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA:

9720400.2520 40603880C 2525 012123 BMDO0117047100

AMOUNT:

AB: 9720400.2520 40603880C 2523 012123 BMDO00116976992

AMOUNT:

9710400.2520 4063874C 2525 012123 BMDO0116636649

AC:

AMOUNT:

AD:

9710400.2520 40603875C 2525 012123 BMDO0117317390 AMOUNT:

AE:

9720400.2520 40603882C 2523 012123 BMDO0117257341

AMOUNT:

AG: AMOUNT:

9720400.2520 40603880C 2525 012123 BMDO0117337413

9720400.2520 40603880C 2525 012123 BMDQ0117327402

AMOUNT:

AH:

AK:

AJ:

972040<u>0.252</u>0 40603880C 2525 012123 BMDO0117407511

AMOUNT:

9720400.2520 40603880C 2525 012123 BMDO0117457576

AMOUNT:

AL:

9720400.2520 40603880C 2525 012123 BMDO0117447571 AMOUNT:

AM: 9720400.2520 40603882C 2523 012123 BMDO0117257343

AMOUNT:

9720400.2520 40603880C 2524 012123 BMDO0117347417 AN:

AMOUNT:

AP: 9720400.2520 40603880C 2525 012123 BMDO0117047100

AMOUNT:

9720400.2520 40603880C 2525 012013 BMDO0117417557

AQ: AMOUNT:

AR:

9710400.2520 40603871C 2525 012123 BMDO0124247830

AMOUNT:

AS: 9720400.2520 40603880C 2523 012123 BMDO0113717386

AMOUNT:

972040<u>0.252</u>0 40603880C 2525 012123 BMDO0124247833

AMOUNT:

AT:

AU: COST CODE: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8251 00000000000

AMOUNT:

AV:

9720400.2520 40603880C 2525 012123 BMDO 012 450 8250

COST CODE: AMOUNT:

00000000000

AW:

9720400.2520 40603882C 2525 012123 BMDO 012 446 8239

COST CODE: AMOUNT:

000000000000

AX:

9720400.2520 40603882C 2525 012123 BMDO 012 450 8249

COST CODE: AMOUNT:

00000000000

AY:

9720400.2520 40603880C 2525 012123 BMDO 012 457 8320

COST CODE:

000000000000

AMOUNT:

AZ:

9720460 1180 P2940 5870 2574 PTAM20504 S1 9TCA97 TIRD ATEC-02-504

COST CODE:

000000000000

AMOUNT:

BA:

9720400.2520 30603175C 2522 012123 BMDO 012 480 8637

AMOUNT:

BB: COST CODE: 972400.2520 40603880C 2525 012123 BMDO 012 484 8738

AMOUNT:

00000000000

BC: AMOUNT: 9720500.2520 40603884C 2523 012123 BMDO 012 509 9073

AMOUNT:

BD:

972400.2520 40603880C 2525 012123 BMDO 012 523 9238

BE:

9720400.2525 40603880C 2523 012123 BMDO 012 523 9239

AMOUNT:

BF:

9720400.2520 40603884C 2525 012013 BMDO 012 456 8292

COST CODE: AMOUNT:

00000000000

BG:

9720400.2520 40603880C 2525 012123 BMDO 012 565 9947

COST CODE:

00000000000

AMOUNT:

BH:

9720400.2520 40603880C 2525 012123 BMDO 012 584 0151

COST CODE:

00000000000

AMOUNT:

BJ:

9720400.2520 40603880C 2525 012123 BMDO 012 590 0178

COST CODE:

000000000000

AMOUNT:

BK:

9720400.2520 30603175C 2525 012123 BMDO 012 6270659

AMOUNT:

BL: AMOUNT: 9720400.2520 40603880C 2525 012123 BMDO 012 655097

9710400.2520 40603873C 2525 012123 BMDO 012673 1095

AMOUNT:

BM:

RN. 9710400.2520 40603873C 2525 012123 BMDO 012 673 1094

AMOUNT:

9730400.2520 40603880c 2525 012123 BMDO 012 697 1609

AMOUNT:

971400.2520 40603873C 2525 012123 BMDO 012 669 1085 BQ:

AMOUNT:

BR: 97204002520 40603880C 2525 0212123 BMDO 012 656 0992

AMOUNT:

BS: 9730400.2520 40603880c 2525 012123 BMDO 012 696 1566

AMOUNT:

9720400.2520 40603882c 2525 012123 BMDO 012 655 0970 BT:

AMOUNT:

BU: 9720400.2520 40603880C 2525 012123 BMDO 012 697 1607

AMOUNT:

BV: 9730400.2520 40603880C 2525 012123 BMDO 012 690 1313

AMOUNT:

BW: 9730400.2520 40603880c 2525 012123 BMDO 127161960

AMOUNT:

BX: 9730400.2520 40603882C 2523 012123 BMDO0126971610

AMOUNT:

BZ: 9730400.2520 40603882C 2525 012123 BMDO 012 746 2593

AMOUNT:

CA: 9720400.2520 40603880C 2525 012123 BMDO012 751 2678

AMOUNT:

CB: 9730400.2520 40603880C 2525 012123 BMDO 012 752 2687

AMOUNT:

CC:

AMOUNT:

9730400.2520 40603880C 2525 012123 BMDO012 743 2530

G-1 CONTRACT ADMINISTRATION (JAN 2001)

Administration of this contract will be performed by the cognizant office indicated on the cover page of the award document. No changes, deviations, or waivers shall be effective without a modification of the contract executed by the Contracting Officer or his duly authorized representative authorizing such changes, deviations, or waivers.

G-2 IDENTIFICATION OF CORRESPONDENCE (JAN 2001)

All correspondence and data submitted by the Contractor under this contract shall reference the contract number.

G-3 TAXPAYER IDENTIFICATION NUMBER (TIN) (JAN 2001)

The Contractor's taxpayer identification number is 63-0775889. This number shall appear in the space identifying the Contractor in the appropriate blocks of contract forms and billing submittals.

G-4 PATENT INFORMATION (JAN 2001)

Patent information, in accordance with FAR 52.227-11, "Patent Rights -- Retention by the Contractor (Short Form)," or FAR 52.227-12, "Patent Rights -- Retention by the Contractor (Long Form)," shall be forwarded through the Procuring Contracting Officer to:

Office of the Secretary of Defense Ballistic Missile Defense Organization 7100 Defense Pentagon, BMDO/DGC Washington, DC 20301-7100

A REPAIR SERVE OF OOT LOTE.	I. CONTRACT ID CODE			PAGE OF	F PAGES			
AMENDMENT OF SOLICITA	TION/MODIF	ICATION OF CONTRACT		υ		1 1	6	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (Happlicable)			able)		
P00025	26-Feb-2003							
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (Ifother than item6)		COE	E S0513	3A		
MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCM SANTA ANA 31 CMC CENTER PLAZA P.O. BOX C 12700 SANTA ANA CA 92712-2700						
8. NAME AND ADDRESS OF CONTRACTOR (No. Street County S	tute and 7 in Code)	19/	A. AMENDMI	ENT OF SOI	LICITATIO	ON NO.	
SPARTA, INC. SPARTA, INC. LOMEL LARSON ZORI AVENIDA DE LA CARLOTA, SUITE 325 LAGUNA HILLS, CA 92683-1545	tate and 2.1p Code)		B. DATED (SE					
Dragues (MELO), Cet access suppl		ļ	хH	, 10A. MOD. OF CONTRACT/ORDER NO. HQ0006-02-C-0004				
CODE 5S145	la carrant con)B, DATED (4-Nov-2001	SEE ITEM	13)		
	FACILITY COD	E PPLIES TO AMENDMENTS OF SOLIC						
The above numbered solicitation is mended as set forth				extended.	is not exten	ded.		
Offer must acknowledge receipt of this meandment prior				_	J			
(a) By completing Items 8 and 15, and returning	-	t; (b) By acknowledging receipt of this amendmen		_	er submitted;			
or (c) By separate letter or telegram which includes a re-					TO BE			
RECEIVED AT THE PLACE DESIGNATED FOR TH								
REJECTION OF YOUR OFFER. Ifby virtue of this am provided each telegramor letter makes reference to the s					ler,			
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)							
See Schedule								
		O MODIFICATIONS OF CONTRACTS T/ORDER NO. AS DESCRIBED IN ITE						
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.					IADE IN TH	Œ		
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT					is changes in	paying		
X C. THIS SUPPLEMENTAL AGREEMENT IS Mutual Agreement of Parties	ENTERED INTO PU	RSUANT TO AUTHORITY OF:						
D. OT HER (Specify type of modification and a	uthority)							
E. IMPORTANT: Contractor is not,	x is required to sign	this document and return 3	copie	s to the issuing	office.			
14. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.)	CATION (Organized	by UCF section headings, including solici	tation	/contract subje	ect matter			
The purpose of this modification is to (1) exten estimated cost of CLINs 0002 and 0006, (3) in								
the amount of								
(See Page 2)								
Count or anni dad hands all anno as I am Paiss a des a		A (A)						
Except as provided berein, all terms and conditions of the do 15A. NAME AND TITLE OF SIGNER (Type or		A of 10A, as heretofize changed, remains unchan				or orint)		
	r,	ROBERT E, ASHLEY, JR. / CONTRACTING O						
Len column to the column to	T	TEL: (703) 486-0142		MAIL: Robert Ashi				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	525 1	ICA		160	DATE S	IGNED	
(60		BY		<u> </u>	06	-Mar-2003	3	
(Signature of person authorized to sign)		(Signature of Contracting Off	icer)					

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

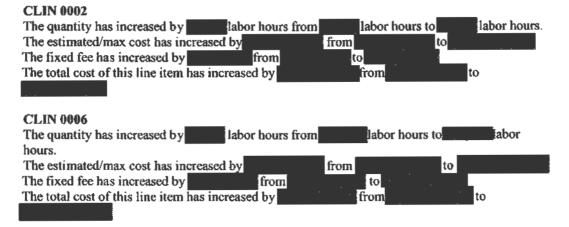
SUMMARY OF CHANGES

The purpose of this modification is to (1) extend the period of performance of CLINs 0001, 0002, 0004, 0005, and 0006, (2) increase the total estimated cost of CLINs 0002 and 0006, (3) increase the total estimated contract by \$6,900,000.00, and (4) provide incremental funding in the amount of \$2,925,000.00.

1. SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001 period of performance is extend to 31 March 2003. CLIN 0002 period of performance is extend to 23 May 2003. CLIN 0004 period of performance is extend to 31 March 2003. CLIN 0005 period of performance is extend to 23 May 2003. CLIN 0006 period of performance is extend to 23 May 2003.

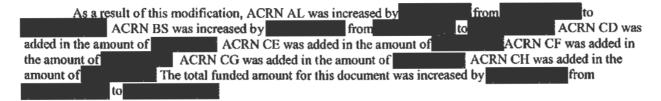
2. CONTRACT LINE ITEMS ESTIMATED COST INCREASE



3. CONTRACT VALUE INCREASE

The total cost of this contract was increased by \$6,900,000.00 from \$55,330,181.00 to \$62,230,181.00.

4. SECTION G - CONTRACT ADMINISTRATION DATA



ACCOUNTING AND APPROPRIATION DATA

AA: 9720400.2520 40603880C 2525 012123 BMDO0117047100 AMOUNT:

AB: 9720400.2520 40603880C 2523 012123 BMDO00116976992

AMOUNT:

9710400,2520 4063874C 2525 012123 BMDO0116636649 AC:

AMOUNT:

AD: 9710400.2520 40603875C 2525 012123 BMDO0117317390

AMOUNT:

AE: 9720400.2520 40603882C 2523 012123 BMDO0117257341

AMOUNT:

9720400.2520 40603880C 2525 012123 BMDO0117337413 AG:

AMOUNT:

9720400.2520 40603880C 2525 012123 BMDO0117327402 AH:

AMOUNT:

AJ: 9720400.2520 40603880C 2525 012123 BMDO0117407511

AMOUNT:

AK: AMOUNT:

9720400.2520 40603880C 2525 012123 BMDO0117457576

AL:

9720400.2520 40603880C 2525 012123 BMDO0117447571

AMOUNT: Total ACRN:

AM: 9720400.2520 40603882C 2523 012123 BMDO0117257343

AMOUNT:

9720400.2520 40603880C 2524 012123 BMDO0117347417 AN:

AMOUNT:

AP: 9720400.2520 40603880C 2525 012123 BMDO0117047100

AMOUNT:

9720400.2520 40603880C 2525 012013 BMDO0117417557 AO:

AMOUNT:

9710400.2520 40603871C 2525 012123 BMDO0124247830 AR:

AMOUNT:

AS: 9720400.2520 40603880C 2523 012123 BMDO0113717386

AMOUNT:

9720400.2520 40603880C 2525 012123 BMDO0124247833 AT:

AMOUNT:

AU:

9720400.2520 40603880C 2525 012123 BMDO 012 450 8251

COST CODE:

000000000000 AMOUNT:

AV:

9720400,2520 40603880C 2525 012123 BMDO 012 450 8250

COST CODE:

00000000000

AMOUNT:

AMOUNT:

AW: 9720400.2520 40603882C 2525 012123 BMDO 012 446 8239

AX: 9720400.2520 40603882C 2525 012123 BMDO 012 450 8249

AY: 9720400.2520 40603880C 2525 012123 BMDO 012 457 8320

COST CODE: 000000000000

AMOUNT:

AZ: 9720460 1180 P2940 5870 2574 PTAM20504 S1 9TCA97 TIRD ATEC-02-504

BA: 9720400.2520 30603175C 2522 012123 BMDO 012 480 8637

BB: 972400,2520 40603880C 2525 012123 BMDO 012 484 8738 COST CODE: 000000000000

AMOUNT:

BC: 9720500.2520 40603884C 2523 012123 BMDO 012 509 9073 AMOUNT:

BD: 972400.2520 40603880C 2525 012123 BMDO 012 523 9238

AMOUNT:

BE: 9720400.2525 40603880C 2523 012123 BMDO 012 523 9239 AMOUNT:

BF: 9720400.2520 40603884C 2525 012013 BMDO 012 456 8292

COST CODE: 000000000000 AMOUNT:

BG: 9720400.2520 40603880C 2525 012123 BMDO 012 565 9947

COST CODE: 000000000000 AMOUNT:

BH: 9720400.2520 40603880C 2525 012123 BMDO 012 584 0151

COST CODE: 000000000000 AMOUNT:

BJ: 9720400.2520 40603880C 2525 012123 BMDO 012 590 0178

BK: 9720400.2520 30603175C 2525 012123 BMDO 012 6270659

AMOUNT: 9720400.2320 30003173C 2323 012123 BMDC 012 0270039

BL: 9720400,2520 40603880C 2525 012123 BMDO 012 655097

AMOUNT;

BM: 9710400.2520 40603873C 2525 012123 BMDO 012673 1095

AMOUNT:

BN: 9710400.2520 40603873C 2525 012123 BMDO 012 673 1094

AMOUNT:

BP: 9730400.2520 40603880c 2525 012123 BMDO 012 697 1609

AMOUNT:

BQ: 971400.2520 40603873C 2525 012123 BMDO 012 669 1085

AMOUNT:

BR: 97204002520 40603880C 2525 0212123 BMDO 012 656 0992

AMOUNT:

BS: 9730400.2520 40603880c 2525 012123 BMDO 012 696 1566

AMOUNT: Total ACRN:

BT: 9720400.2520 40603882c 2525 012123 BMDO 012 655 0970

AMOUNT:

BU: 9720400.2520 40603880C 2525 012123 BMDO 012 697 1607

AMOUNT:

BV: 9730400.2520 40603880C 2525 012123 BMDO 012 690 1313

AMOUNT:

BW: 9730400.2520 40603880c 2525 012123 BMDO 127161960

AMOUNT:

BX: 9730400.2520 40603882C 2523 012123 BMDO0126971610

AMOUNT:

BZ: 9730400,2520 40603882C 2525 012123 BMDO 012 746 2593

AMOUNT:

CA: 9720400,2520 40603880C 2525 012123 BMDO012 751 2678

AMOUNT:

CB: 9730400.2520 40603880C 2525 012123 BMDO 012 752 2687

AMOUNT:

CC: 9730400.2520 40603880C 2525 012123 BMDO012 743 2530

AMOUNT:

CD: 9730460 1180 P3940 5870 2574 PTAM30504 S1 9TCA97 TIRD 012123

AMOUNT: Total ACRN:

CE: 9730400.2520 40603880C 2522 012123 BMDO0134323253

AMOUNT:

Total ACRN:

CF:

9730400.2520 30603175C 2523 012123 BMDO0134323260

AMOUNT:

Total ACRN:

CG:

9730400.2520 40603880C 2525 012123 BMDO0134152985

AMOUNT:

Total ACRN:

CH:

9730400.2520 50604861C 2523 012123 BMDO0134323259

AMOUNT:

Total ACRN:

Change pages are attached to incorporate changes contained in this modification.

All other terms and conditions remain unchanged.

(End of Summary of Changes)

Section B - Supplies or Services and Prices AMOUNT UNIT PRICE UNIT ITEM NO SUPPLIES/SERVICES **OUANTITY** 0001 Labor Hours **CPFF** POP: 24 Nov 01 - 31 Mar 03. Scientific Engineering Technical Assistance for Director, Advanced Concepts (AC). See attachment 1. ESTIMATED COST **FIXED FEE** TOTAL EST COST + FEE ACRN AQ Funded Amount ACRN AR Funded Amount ACRN AZ Funded Amount ACRN BC Funded Amount ACRN BF Funded Amount ACRN BK Funded Amount ACRN BZ Funded Amount **ACRN CD Funded Amount ACRN CF Funded Amount AMOUNT** ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE** QUANTITY 0002 Labor Hours **CPFF** POP: 24 Nov 01 - 23 May 03. Scientific Engineering Technical Assistance for Program Director, BM/C2 (BC). See attachment 1.



ITEM NO 0004 SUPPLIES/SERVICES

QUANTITY

UNIT Labor Hours **UNIT PRICE**

AMOUNT

CPFF

POP: 24 Nov 01 - 31 Mar 03. Scientific Engineering Technical Assistance for Deputy for Program Integration (PI). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

ACRN AE Funded Amount ACRN AR Funded Amount ACRN BX Funded Amount ACRN CH Funded Amount ___

ITEM NO 0005 SUPPLIES/SERVICES

QUANTITY

UNIT Labor

Hours

UNIT PRICE

AMOUNT

CPFF

POP: 24 Nov 01 – 23 May 03. Scientific Engineering Technical Assistance for Director, Manufacturing & Producibility (MP). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

ACRN AG Funded Amount ACRN AR Funded Amount ITEM NO SUPPLIES/SERVICES 0006

QUANTITY

UNIT Labor Hours **UNIT PRICE**

AMOUNT

CPFF

POP: 24 Nov 01 - 23 May 03. Scientific Engineering Technical Assistance for Deputy for System Integration & Engineering (SE). See attachment 1.

ESTIMATED COST **FIXED FEE** TOTAL EST COST + FEE ACRN AJ Funded Amount ACRN AK Funded Amount ACRN AR Funded Amount ACRN AU Funded Amount ACRN AV Funded Amount ACRN AW Funded Amount ACRN AX Funded Amount ACRN AY Funded Amount ACRN BE Funded Amount ACRN BG Funded Amount ACRN BH Funded Amount ACRN BJ Funded Amount ACRN BL Funded Amount ACRN BM Funded Amount ACRN BN Funded Amount ACRN BS Funded Amount ACRN BT Funded Amount **ACRN CE Funded Amount ACRN CH Funded Amount**

TTEM NO 0007 SUPPLIES/SERVICES



UNIT Labor Hours **UNIT PRICE**

AMOUNT

CPFF

POP: 24 Nov 01 - 23 May 02. Scientific Engineering Technical Assistance for Program Director, Targets and Countermeasures (TC). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

ACRN AR Funded Amount ACRN AT Funded Amount



TTEM NO 0008

SUPPLIES/SERVICES



UNIT Labor Hours

UNIT PRICE

AMOUNT

CPFF

POP: 24 Nov 01 - 23 Mar 03. Scientific Engineering Technical Assistance for Program Director, Transition to Services and Deployment (TR). See attachment 1

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

ACRN AL Funded Amount ACRN AM Funded Amount

ACRN AR Funded Amount

ACRN BA Funded Amount

ACRN BB Funded Amount

ACRN BU Funded Amount

ACRN BW Funded Amount

ACRN CC Funded Amount

ACRN CF Funded Amount



Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 9720400.2520 40603880C 2525 012123 BMDO0117047100

AMOUNT:

AB: 9720400.2520 40603880C 2523 012123 BMDO00116976992

AMOUNT:

AC: 9710400.2520 4063874C 2525 012123 BMDO0116636649

AMOUNT:

AD: 9710400.2520 40603875C 2525 012123 BMDO0117317390

AMOUNT:

AE: 9720400.2520 40603882C 2523 012123 BMDO0117257341

AMOUNT:

AG: 9720400.2520 40603880C 2525 012123 BMDO0117337413

AMOUNT:

AH: 9720400.2520 40603880C 2525 012123 BMDO0117327402

AMOUNT:

AJ: 9720400.2520 40603880C 2525 012123 BMDO0117407511

AMOUNT:

AK: 9720400.2520 40603880C 2525 012123 BMDO0117457576

AMOUNT:

AL: 9720400.2520 40603880C 2525 012123 BMDO0117447571

AMOUNT:

AM: 9720400,2520 40603882C 2523 012123 BMDO0117257343

AMOUNT:

AN: 9720400.2520 40603880C 2524 012123 BMDO0117347417

AMOUNT:

AP: 9720400.2520 40603880C 2525 012123 BMDO0117047100

AMOUNT:

AQ: 9720400.2520 40603880C 2525 012013 BMDO0117417557

AMOUNT:

AR: 9710400.2520 40603871C 2525 012123 BMDO0124247830

AMOUNT:

AS: 9720400.2520 40603880C 2523 012123 BMDO0113717386

AMOUNT:

AT:

9720400.2520 40603880C 2525 012123 BMDO0124247833

AMOUNT:

AU:

9720400.2520 40603880C 2525 012123 BMDO 012 450 8251

AMOUNT:

COST CODE: 000000000000

AV:

9720400.2520 40603880C 2525 012123 BMDO 012 450 8250

AMOUNT:

COST CODE: 000000000000

AW:

9720400.2520 40603882C 2525 012123 BMDO 012 446 8239

COST CODE: 000000000000

AMOUNT:

AX:

9720400.2520 40603882C 2525 012123 BMDO 012 450 8249

COST CODE: 000000000000

AMOUNT:

AY:

9720400.2520 40603880C 2525 012123 BMDO 012 457 8320

COST CODE: 000000000000

AMOUNT:

AZ:

9720460 1180 P2940 5870 2574 PTAM20504 S1 9TCA97 TIRD ATEC-02-504

COST CODE: 000000000000

AMOUNT:

BA:

9720400.2520 30603175C 2522 012123 BMDO 012 480 8637

AMOUNT:

BB:

972400.2520 40603880C 2525 012123 BMDO 012 484 8738

COST CODE: 000000000000

AMOUNT:

BC:

9720500.2520 40603884C 2523 012123 BMDO 012 509 9073

AMOUNT:

972400.2520 40603880C 2525 012123 BMDO 012 523 9238

AMOUNT:

BE:

9720400,2525 40603880C 2523 012123 BMDO 012 523 9239

AMOUNT:

BF:

BD:

9720400.2520 40603884C 2525 012013 BMDO 012 456 8292

COST CODE: 000000000000

AMOUNT:

BG:

9720400.2520 40603880C 2525 012123 BMDO 012 565 9947

COST CODE: 000000000000

BH:

9720400,2520 40603880C 2525 012123 BMDO 012 584 0151

COST CODE: 000000000000

AMOUNT:

BJ:

9720400.2520 40603880C 2525 012123 BMDO 012 590 0178

COST CODE: 000000000000 AMOUNT:

BK:

9720400.2520 30603175C 2525 012123 BMDO 012 6270659

AMOUNT:

BL:

9720400.2520 40603880C 2525 012123 BMDO 012 655097

AMOUNT:

BM:

9710400.2520 40603873C 2525 012123 BMDO 012673 1095

AMOUNT:

BN:

9710400.2520 40603873C 2525 012123 BMDO 012 673 1094

AMOUNT:

BP:

9730400.2520 40603880c 2525 012123 BMDO 012 697 1609

AMOUNT:

BO:

971400.2520 40603873C 2525 012123 BMDO 012 669 1085

AMOUNT:

BR:

97204002520 40603880C 2525 0212123 BMDO 012 656 0992

AMOUNT:

BS:

9730400.2520 40603880c 2525 012123 BMDO 012 696 1566

AMOUNT:

BT:

9720400.2520 40603882c 2525 012123 BMDO 012 655 0970

AMOUNT:

BU:

9720400.2520 40603880C 2525 012123 BMDO 012 697 1607

AMOUNT:

BV:

9730400.2520 40603880C 2525 012123 BMDO 012 690 1313

AMOUNT:

BW:

9730400.2520 40603880c 2525 012123 BMDO 127161960

AMOUNT:

BX:

9730400.2520 40603882C 2523 012123 BMDO0126971610

AMOUNT:

BZ:

9730400.2520 40603882C 2525 012123 BMDO 012 746 2593

AMOUNT:

CA:

972040<u>0.25</u>20 40603880C 2525 012123 BMDO012 751 2678

CB:

9730400.2520 40603880C 2525 012123 BMDO 012 752 2687

AMOUNT:

CC:

9730400.2520 40603880C 2525 012123 BMDO012 743 2530

AMOUNT:

CD:

9730460 1180 P3940 5870 2574 PTAM30504 S1 9TCA97 TTRD 012123

AMOUNT:

9730400.2520 40603880C 2522 012123 BMDO0134323253

AMOUNT:

CF:

9730400.2520 30603175C 2523 012123 BMDO0134323260

AMOUNT:

CG: AMOUNT: 9730400.2520 40603880C 2525 012123 BMDO0134152985

9730400.2520 50604861C 2523 012123 BMDO0134323259

AMOUNT:

G-1 CONTRACT ADMINISTRATION (JAN 2001)

Administration of this contract will be performed by the cognizant office indicated on the cover page of the award document. No changes, deviations, or waivers shall be effective without a modification of the contract executed by the Contracting Officer or his duly authorized representative authorizing such changes, deviations, or waivers.

G-2 IDENTIFICATION OF CORRESPONDENCE (JAN 2001)

All correspondence and data submitted by the Contractor under this contract shall reference the contract number.

G-3 TAXPAYER IDENTIFICATION NUMBER (TIN) (JAN 2001)

The Contractor's taxpayer identification number is 63-0775889. This number shall appear in the space identifying the Contractor in the appropriate blocks of contract forms and billing submittals.

G-4 PATENT INFORMATION (JAN 2001)

Patent information, in accordance with FAR 52.227-11, "Patent Rights -- Retention by the Contractor (Short Form)," or FAR 52.227-12, "Patent Rights -- Retention by the Contractor (Long Form)," shall be forwarded through the Procuring Contracting Officer to:

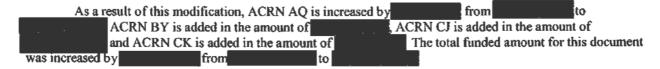
> Office of the Secretary of Defense Ballistic Missile Defense Organization 7100 Defense Pentagon, BMDO/DGC Washington, DC 20301-7100

A MENINA PARE OF COLLOW	TIONIACORD	ECLASSICAL CARREST A CER	1. CONTRACT	ED CODE	PAGE OF PAGE	GES
AMENDMENT OF SOLICITA	TION/MODIF	ICATION OF CONTRACT	U		1 1	5
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT N	(O.()fapplicable)	,
P00026	12-Mar-2003			1		
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (Ifother than item 6)	col	DE S0513	A	
MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCM SANTA ANA 34 CMC CENTER PLAZA P.O. BOX C 12700 SANTA ANA CA 92712-2700		<u> </u>	,	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street County	este and Zin Code)	9A. AMENDM	ENT OF SOL	ICITATION)	NO.
SPARTA, INC. LOWELL LARSON 23011 AVENIDA DE LA CARLOTA, SUITE 325	ito., crime, comicy, c	and and 2.1p codely	9B. DATED (S	EE ITEM 11)	
LAGUNA HILLS, CA 92653-1546			X 10A. MOD. OF HQ0006-02-C-	CONTRACT	CORDER NO.	
			10B. DATED (3)	
CODE 5S145	FACILITY COD		X 24-Nov-2001			
		PPLIES TO AMENDMENTS OF SOLIC		7:		
The above numbered solicitation is amended as set forth			is extended,	is not exten	ded.	
Offer must acknowledge receipt of this amendment prior (a) By completing flams 8 and 15, and returning or (c) By separate fetter or telegram which includes a re RECEIVED ATTHE PLACE DESIGNATED FOR TH REJECTION OF YOUR OFFER. If by virtue of this are provided each telegramor letter makes reference to the s	copies of the amendmen issuace to the solicitation : E RECEIPT OF OFFERS I adment you desire to cha	it; (b) By acknowledging receipt of this amendment and sucediment numbers. FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIED oge an offer already submitted, such change may b	nt on each copy of the of ACKNOWLEDGMENT OMAY RESULT IN Se made by telegram or let	то ве		
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)					
See Schedule						
		O MODIFICATIONS OF CONTRACTS T/ORDER NO. AS DESCRIBED IN ITE				
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify a	uthority) THE CHANGES SET FORTH	IN ITEM 14 ARE N	AADE IN TH	E	
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT				as changes in	paying	
X C. THIS SUPPLEMENTAL AGREEMENT IS Mutual Agreement of Parties	ENTERED INTO PU	RSUANT TO AUTHORITY OF:	-			
D. OTHER (Specify type of modification and a	uthority)					
E. IMPORTANT: Contractor is not,	x is required to sig	n this document and return 3	copies to the issuing	g office.		,
14. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.)	CATION (Organized	by UCF section headings, including solic	itation/contract subj	ect matter		
The purpose of this modification is to (1) exten (3) provide incremental funding i (See Page 2)		rmance of CLIN 0008, (2) increase the and (4) revise the estimated				
Except as provided berein, all tenus and conditions of the do	cument referenced in Hem?	PA or 10A, as beretofore changed, remains unchan	ged and in fall force and	ක්රීත්.		
15A. NAME AND TITLE OF SIGNER (Type or		16A. NAME AND TITLE OF CO			r print)	
	-	ROBERT E. ASHLEY, JR. / CONTRACTING O	OFFICER			
15D CONTRACTOR/OFFEROR	ISC DATE SOM	TEL: (703) 496-0142	EMAIL: RobertAsh	**		BD
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI	16B. UNITED STATES OF AMER	uca uca		DATE SIGNE	EU.
(Signature of person authorized to sign)		(Signature of Contracting Off	icer)	2/	-Mar-2003	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

The purpose of this modification is to (1) extend the period of performance of CLIN 0008, (2) increase the total estimated contract cost by \$483,606.00, (3) provide incremental funding in the amount of \$5,497,558.00, and (4) revise the estimated funds exhaust date.



1. SECTION B - SUPPLIES / SERVICES

CLIN 0008 period of performance is extended to 31 May 2003.

2. CONTRACT LIN ITEMS ESTIMATED COST INCREASE



3. CONTRACT VALUE INCREASE

The total cost of this contract was increased by \$483,606.00 from \$62,230,181.00 to \$62,713,787.00.

4. SECTION G - CONTRACT ADMINISTRATION DATA

ACCOUNTING AND APPROPRIATION DATA

AA: AMOUNT:	9720400,2520 40603880C 2525 012123 BMDO0117047100
AB; AMOUNT:	9720400.2520 40603880C 2523 012123 BMDO00116976992
AC: AMOUNT:	9710400,2520 4063874C 2525 012123 BMDO0116636649
AD: AMOUNT:	9710400.2520 40603875C 2525 012123 BMDO0117317390
AE; AMOUNT:	9720400.2520 40603882C 2523 012123 BMDO0117257341
AF: AMOUNT:	9720400.2520 40603882C 2523 012123 BMD00117257343
AG: AMOUNT:	9720400.2520 40603880C 2525 012123 BMDO0117337413
AH: AMOUNT:	9720400.2520 40603880C 2525 012123 BMDO0117327402
AJ: AMOUNT:	9720400.2520 40603880C 2525 012123 BMDO0117407511

AK: 9720400.2520 40603880C 2525 012123 BMDO0117457576

AMOUNT:

9720400.2520 40603880C 2525 012123 BMDO0117447571

AMOUNT:

AM: 9720400.2520 40603882C 2523 012123 BMDO0117257343

AMOUNT:

AN: 9720400.2520 40603880C 2524 012123 BMDO0117347417

AMOUNT:

AP: AMOUNT:

9720400.2520 40603880C 2525 012123 BMDO0117047100

AQ: 9720400.2520 40603880C 2525 012013 BMDO0117417557

Total ACRN:

AMOUNT:

AR:

9710400.2520 40603871C 2525 012123 BMDO0124247830

AMOUNT:

AS: 9720400.2520 40603880C 2523 012123 BMDO0113717386

AMOUNT:

9720400.2520 40603880C 2525 012123 BMDO0124247833

AMOUNT:

AT:

AU: COST CODE: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8251

00000000000

AMOUNT:

AV: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8250

COST CODE: 00000000000

AMOUNT:

AW: 9720400.2520 40603882C 2525 012123 BMDO 012 446 8239

COST CODE: 00000000000

AMOUNT:

9720400.2520 40603882C 2525 012123 BMDO 012 450 8249

AX: COST CODE: 000000000000 AMOUNT:

9720400.2520 40603880C 2525 012123 BMDO 012 457 8320 AY: COST CODE:

AMOUNT:

00000000000

AZ:

9720460 1180 P2940 5870 2574 PTAM20504 S1 9TCA97 TIRD ATEC-

02-504

COST CODE: AMOUNT:

00000000000

BA:

9720400.2520 30603175C 2522 012123 BMDO 012 480 8637

AMOUNT:

972400.2520 40603880C 2525 012123 BMDO 012 484 8738

COST CODE:

AMOUNT:

000000000000

BC:

BB:

9720500.2520 40603884C 2523 012123 BMDO 012 509 9073

BD; 972400.2520 40603880C 2525 012123 BMDO 012 523 9238

AMOUNT:

9720400.2525 40603880C 2523 012123 BMDO 012 523 9239

AMOUNT:

BE:

9720400.2520 40603884C 2525 012013 BMDO 012 456 8292 BF:

COST CODE: 00000000000

AMOUNT:

9720400.2520 40603880C 2525 012123 BMDO 012 565 9947 BG:

COST CODE: 00000000000

AMOUNT:

BH: 9720400,2520 40603880C 2525 012123 BMDO 012 584 0151

COST CODE: 00000000000

AMOUNT:

BJ: 9720400,2520 40603880C 2525 012123 BMDO 012 590 0178

COST CODE: 00000000000

AMOUNT:

9720400.2520 30603175C 2525 012123 BMDO 012 6270659 BK:

AMOUNT:

BL: 9720400.2520 40603880C 2525 012123 BMDO 012 655097

AMOUNT:

9710400.2520 40603873C 2525 012123 BMDO 012673 1095 BM:

AMOUNT:

BN: 9710400.2520 40603873C 2525 012123 BMDO 012 673 1094

AMOUNT:

9730400.2520 40603880c 2525 012123 BMDO 012 697 1609 RP.

AMOUNT:

BQ: 971400.2520 40603873C 2525 012123 BMDO 012 669 1085

AMOUNT:

97204002520 40603880C 2525 0212123 BMDO 012 656 0992 BR:

AMOUNT:

BS: 9730400.2520 40603880c 2525 012123 BMDO 012 696 1566

AMOUNT:

BT: 9720400.2520 40603882c 2525 012123 BMDO 012 655 0970

AMOUNT:

BU: 9720400.2520 40603880C 2525 012123 BMDO 012 697 1607

AMOUNT:

RV: 9730400.2520 40603880C 2525 012123 BMDO 012 690 1313

AMOUNT:

BW: 9730400,2520 40603880c 2525 012123 BMDO 127161960

AMOUNT:

BX: 9730400.2520 40603882C 2523 012123 BMDQ0126971610

AMOUNT:

BY: 9730400,2520 40603880C 2525 012123 BMDO0134563656

AMOUNT:

Total ACRN:

BZ:

9730400.2520 40603882C 2525 012123 BMDO 012 746 2593

AMOUNT:

CA:

9720400.2520 40603880C 2525 012123 BMDO012 751 2678

AMOUNT:

CB:

9730400.2520 40603880C 2525 012123 BMDO 012 752 2687

AMOUNT:

CC:

9730400.2520 40603880C 2525 012123 BMDO012 743 2530

AMOUNT:

CD:

9730460 1180 P3940 5870 2574 PTAM30504 S1 9TCA97 TIRD 012123

AMOUNT:

CE: AMOUNT: 9730400.2520 40603880C 2522 012123 BMDO0134323253

CF:

9730400.2520 30603175C 2523 012123 BMDO0134323260

AMOUNT:

CG:

9730400.2520 40603880C 2525 012123 BMDO0134152985

AMOUNT:

CH: AMOUNT:

9730400.2520 50604861C 2523 012123 BMDO0134323259

CJ:

AMOUNT:

9720400,2520 40603880C 2525 012123 BMDO0134553631

Total ACRN:

CK:

9730400.2520 40603882C 2525 012123 BMDO0134653769

AMOUNT:

Total ACRN:

Change pages are attached t incorporate changes contained in this modification

All other terms and conditions remain unchanged.

(End of Summary of Changes)

Section B - Supplies or Services and Prices

ITEM NO 0001 SUPPLIES/SERVICES

QUANTITY

UNIT Labor Hours UNIT PRICE

AMOUNT

CPFF

POP: 24 Nov 01 - 31 Mar 03. Scientific Engineering Technical Assistance for Director, Advanced Concepts (AC). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

ACRN AF Funded Amount

ACRN AQ Funded Amount

ACRN AR Funded Amount

ACRN AZ Funded Amount

ACRN BC Funded Amount

ACRN BF Funded Amount ACRN BK Funded Amount

ACRN BY Funded Amount

ACRN BZ Funded Amount

ACRN CD Funded Amount

ACRN CF Funded Amount

ITEM NO SUPP 0002

SUPPLIES/SERVICES

QUANTITY

UNIT Labor

Hours

AMOUNT

CPFF

POP: 24 Nov 01 - 23 May 03. Scientific Engineering Technical Assistance for

Program Director, BM/C2 (BC). See attachment 1.

ESTIMATED COST

FIXED FEE

UNIT PRICE

TOTAL EST COST + FEE

HQ0006-02-C-0004 P00026 Change Page 2b of 37

ACRN AH Funded Amount ACRN AR Funded Amount ACRN BD Funded Amount ACRN BP Funded Amount ACRN BQ Funded Amount ACRN BR Funded Amount ACRN CA Funded Amount ACRN CB Funded Amount ACRN CG Funded Amount



ITEM NO 0003

SUPPLIES/SERVICES

QUANTITY

UNIT Labor

Hours

UNIT PRICE

AMOUNT

CPFF

POP: 24 Nov 01 - 23 Sep 02. Scientific Engineering Technical Assistance for Program Director, Cooperative Programs & FMS (CF). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

ACRN AA Funded Amount ACRN AB Funded Amount ACRN AC Funded Amount ACRN AD Funded Amount ACRN AS Funded Amount



ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT **UNIT PRICE** AMOUNT 0004 Labor Hours **CPFF** POP: 24 Nov 01 - 31 Mar 03. Scientific Engineering Technical Assistance for Deputy for Program Integration (PI). See attachment 1. ESTIMATED COST FIXED FEE TOTAL EST COST + FEE ACRN AE Funded Amount ACRN AR Funded Amount ACRN BX Funded Amount ACRN CH Funded Amount ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT UNIT PRICE **AMOUNT** 0005 Labor Hours **CPFF** POP: 24 Nov 01 - 23 May 03. Scientific Engineering Technical Assistance for Director, Manufacturing & Producibility (MP). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

ACRN AG Funded Amount
ACRN AR Funded Amount

ITEM NO SUPPLIES/SERVICES 0006

QUANTITY

UNIT Labor Hours **UNIT PRICE**

AMOUNT

CPFF

POP: 24 Nov 01 - 23 May 03. Scientific Engineering Technical Assistance for Deputy for System Integration & Engineering (SE). See attachment 1.

ESTIMATED COST FIXED FEE TOTAL EST COST + FEE ACRN AJ Funded Amount ACRN AK Funded Amount ACRN AR Funded Amount ACRN AU Funded Amount ACRN AV Funded Amount ACRN AW Funded Amount ACRN AX Funded Amount ACRN AY Funded Amount ACRN BE Funded Amount ACRN BG Funded Amount ACRN BH Funded Amount ACRN BJ Funded Amount ACRN BL Funded Amount ACRN BM Funded Amount ACRN BN Funded Amount ACRN BS Funded Amount ACRN BT Funded Amount ACRN CE Funded Amount ACRN CH Funded Amount **ACRN CJ Funded Amount ACRN CK Funded Amount**

ITEM NO 0007

SUPPLIES/SERVICES

QUANTITY

UNIT Labor Hours **UNIT PRICE**

AMOUNT

CPFF

POP: 24 Nov 01 - 23 May 02. Scientific Engineering Technical Assistance for Program Director, Targets and Countermeasures (TC). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

ACRN AR Funded Amount ACRN AT Funded Amount

ITEM NO 0008

SUPPLIES/SERVICES

OUANTITY

UNIT

UNIT PRICE

AMOUNT

Labor Hours

CPFF

POP: 24 Nov 01 - 31May 03. Scientific Engineering Technical Assistance for Program Director, Transition to Services and Deployment (TR). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

ACRN AL Funded Amount ACRN AM Funded Amount ACRN AR Funded Amount ACRN BA Funded Amount ACRN BB Funded Amount ACRN BU Funded Amount ACRN BW Funded Amount ACRN CC Funded Amount ACRN CF Funded Amount



Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 9720400.2520 40603880C 2525 012123 BMDO0117047100

AMOUNT:

AB: 9720400.2520 40603880C 2523 012123 BMDO00116976992

AMOUNT:

AC: 9710400.2520 4063874C 2525 012123 BMDO0116636649

AMOUNT:

AD: 9710400.2520 40603875C 2525 012123 BMDO0117317390

AMOUNT:

AE: 9720400,2520 40603882C 2523 012123 BMDO0117257341

AMOUNT:

AF: 9720400.2520 40603882C 2523 012123 BMD00117257343

AMOUNT:

AG: 9720400.2520 40603880C 2525 012123 BMDO0117337413

AMOUNT:

AH: 9720400.2520 40603880C 2525 012123 BMDQ0117327402

AMOUNT:

AJ: 9720400.2520 40603880C 2525 012123 BMDO0117407511

AMOUNT:

AK: 9720400.2520 40603880C 2525 012123 BMDO0117457576

AMOUNT:

AL: 9720400.2520 40603880C 2525 012123 BMDO0117447571

AMOUNT:

AM: 9720400.2520 40603882C 2523 012123 BMDO0117257343

AMOUNT:

AN: 9720400.2520 40603880C 2524 012123 BMDO0117347417

AMOUNT:

AP: 9720400.2520 40603880C 2525 012123 BMDO0117047100

AMOUNT:

AQ: 9720400.2520 40603880C 2525 012013 BMDO0117417557

AMOUNT:

AR: 9710400.2520 40603871C 2525 012123 BMDO0124247830

AMOUNT:

AS: 9720400.2520 40603880C 2523 012123 BMDO0113717386

AMOUNT:

AT: 9720400.2520 40603880C 2525 012123 BMDO0124247833

AU:

9720400.2520 40603880C 2525 012123 BMDO 012 450 8251

COST

00000000000

CODE:

AMOUNT:

AV:

9720400.2520 40603880C 2525 012123 BMDO 012 450 8250

COST

000000000000

CODE:

AMOUNT:

AW:

9720400.2520 40603882C 2525 012123 BMDO 012 446 8239

COST

000000000000

CODE:

AMOUNT:

AX:

9720400.2520 40603882C 2525 012123 BMDO 012 450 8249

COST

000000000000

CODE:

AMOUNT:

AY:

COST

9720400.2520 40603880C 2525 012123 BMDO 012 457 8320 00000000000

CODE:

AMOUNT:

AZ:

9720460 1180 P2940 5870 2574 PTAM20504 S1 9TCA97 TIRD ATEC-02-504

COST

CODE:

AMOUNT:

00000000000

000000000000

BA: AMOUNT:

9720400.2520 30603175C 2522 012123 BMDO 012 480 8637

BB:

972400.2520 40603880C 2525 012123 BMDO 012 484 8738

COST

CODE:

AMOUNT:

BC:

9720500.2520 40603884C 2523 012123 BMDO 012 509 9073

AMOUNT:

BD: 972400.2520 40603880C 2525 012123 BMDO 012 523 9238

AMOUNT:

BE:

9720400.2525 40603880C 2523 012123 BMDO 012 523 9239 AMOUNT:

BF:

9720400.2520 40603884C 2525 012013 BMDO 012 456 8292

COST

CODE:

AMOUNT:

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BG:

9720400.2520 40603880C 2525 012123 BMDO 012 565 9947

COST CODE:

00000000000

00000000000

AMOUNT:

9720400.2520 40603880C 2525 012123 BMDO 012 584 0151

BH: COST

CODE: AMOUNT: BJ: COST 9720400.2520 40603880C 2525 012123 BMDO 012 590 0178

BK:

CODE:

AMOUNT:

9720400.2520 30603175C 2525 012123 BMDO 012 6270659

AMOUNT:

00000000000

BL:

9720400.2520 40603880C 2525 012123 BMDO 012 655097

AMOUNT:

BM:

971040<u>0.252</u>0 40603873C 2525 012123 BMDO 012673 1095

AMOUNT:

9710400.2520 40603873C 2525 012123 BMDO 012 673 1094

AMOUNT:

BN:

9730400.2520 40603880c 2525 012123 BMDO 012 697 1609

AMOUNT:

BQ:

971400.2520 40603873C 2525 012123 BMDO 012 669 1085

AMOUNT:

BR: 97204002520 40603880C 2525 0212123 BMDO 012 656 0992

AMOUNT:

9730400.2520 40603880c 2525 012123 BMDO 012 696 1566

AMOUNT:

BT:

9720400.2520 40603882c 2525 012123 BMDO 012 655 0970

AMOUNT:

BU:

9720400.2520 40603880C 2525 012123 BMDO 012 697 1607

AMOUNT:

BV: 9730400.2520 40603880C 2525 012123 BMDO 012 690 1313

AMOUNT:

BW:

9730400.2520 40603880c 2525 012123 BMDO 127161960

AMOUNT:

BX:

9730400.2520 40603882C 2523 012123 BMDO0126971610

AMOUNT:

BY: 9730400.2520 40603880C 2525 012123 BMDO0134563656

AMOUNT:

BZ:

9730400.2520 40603882C 2525 012123 BMDO 012 746 2593

AMOUNT:

CA:

9720400.2520 40603880C 2525 012123 BMDO012 751 2678

AMOUNT:

9730400.2520 40603880C 2525 012123 BMDO 012 752 2687

AMOUNT:

CB:

CC:

9730400.2520 40603880C 2525 012123 BMDO012 743 2530

AMOUNT:

CD:

9730460 1180 P3940 5870 2574 PTAM30504 S1 9TCA97 TIRD 012123

CE:

9730400.2520 40603880C 2522 012123 BMDO0134323253

AMOUNT:

CF:

9730400.2520 30603175C 2523 012123 BMDO0134323260

AMOUNT:

9730400.2520 40603880C 2525 012123 BMDO0134152985

AMOUNT:

CH:

CG:

9730400.2520 50604861C 2523 012123 BMDO0134323259

AMOUNT:

CJ:

9720400.2520 40603880C 2525 012123 BMDO0134553631

AMOUNT:

9730400.2520 40603882C 2525 012123 BMDO0134653769

AMOUNT:

CK:

CLAUSES INCORPORATED BY FULL TEXT

G-1 CONTRACT ADMINISTRATION (JAN 2001)

Administration of this contract will be performed by the cognizant office indicated on the cover page of the award document. No changes, deviations, or waivers shall be effective without a modification of the contract executed by the Contracting Officer or his duly authorized representative authorizing such changes, deviations, or waivers.

G-2 IDENTIFICATION OF CORRESPONDENCE (JAN 2001)

All correspondence and data submitted by the Contractor under this contract shall reference the contract number.

G-3 TAXPAYER IDENTIFICATION NUMBER (TIN) (JAN 2001)

The Contractor's taxpayer identification number is 63-0775889. This number shall appear in the space identifying the Contractor in the appropriate blocks of contract forms and billing submittals.

G-4 PATENT INFORMATION (JAN 2001)

Patent information, in accordance with FAR 52.227-11, "Patent Rights -- Retention by the Contractor (Short Form)," or FAR 52.227-12, "Patent Rights -- Retention by the Contractor (Long Form)," shall be forwarded through the Procuring Contracting Officer to:

> Office of the Secretary of Defense Ballistic Missile Defense Organization 7100 Defense Pentagon, BMDO/DGC Washington, DC 20301-7100

AMENDAGENT OF COLLOP	TTONATORIE	TO A TROOK OF CONTENT A CVE	,	L.CONTRACT	ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITA	A I ION/MODIF	ICATION OF CONTRACT		U		1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJECT	NO (llapplicable)
P00027	01-Apr-2003					
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than items6)		COI	DE S0513	<u> </u>
MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCM SANTA ANA 91 CMC CENTER PLAZA P.O. BOX G 12700 SANTA ANA CA 92712-2700				,
8. NAME AND ADDRESS OF CONTRACTOR (No Street County 5	State and Zin Code)	19	A. AMENDM	ENT OF SO	LICITATION NO.
SPARTA, INC. LOWELLARSON 23041 AVENIDA DE LA CARLOTA, SUITE 325	(140., ceroor, county, i	and and any court	9	B. DATED (S	EE ITEM I I)
LAGUMA HILLS, CA 92653-1545			Χİ	0A, MOD. OF 100006-02-C-	CONTRAC 0004	T/ORDER NO.
CODE 5S145	FACILITY COD	NC .		0B. DATED (SEE ITEM	13)
		PPLIES TO AMENDMENTS OF SOLI	CITA	LIONS		
The above numbered solicitation is annualed as set forth	is item (4. The hour and	date specified for receipt of Office	T is	catended,	is not exten	ided.
Offer must acknowledge receipt of this amendment prior	r to the hour and date speci	ifed in the solicitation or as amended by one of	ike folka	wing mathods:	_	
(a) By completing items 8 and 15, and estuming or (c) By separate letter or telegram which includes a re RECEIVED AT THE PLACE DESIGNATED FOR TH REJECTION OF YOUR OFFER. If by virtue of his are provided each telegramor letter makes reference to the	ference to the solicitation a E RECEIPT OF OFFERS I tendment you desire to cha solicitation and this amend	PRIOR TO THE HOUR AND DATE SPECIFIED nge an offer afready submitted, such change may	ACKNO D MAY be made	WLEDGMENT RESULT IN by (degramor le	TO BE	
12. ACCOUNTING AND APPROPRIATION DA	ATA (If required)					
		O MODIFICATIONS OF CONTRACT T/ORDER NO. AS DESCRIBED IN IT				
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	IANT TO: (Specify at	uthority) THE CHANGES SET FORTH	IN IT	EM 14 ARE N	(ADE IN TI	Œ
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT	H IN ITEM 14, PUR	SUANT TO THE AUTHORITY OF FA	VE CH R 43.	ANGES (such a 103(B).	as changes in	paying
X C. THIS SUPPLEMENTAL AGREEMENT IS Mutual Agreement of Parties	ENTERED INTO PU	RSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and	authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	n this document and return 3	соріє	s to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.)			itatio	n/contract subj	ect matter	
The purpose of this modification is to extend the Government.	e period of performa	nice of CLIN 0001 and CLIN 0004 at no	additi	onal cost or fe	e to the	
(See Page 2)						
Except as provided berein, all terms and conditions of the do	oument referenced in News	PA or 10A, as beretofive changed, remains uncha	ngoš sa	d in fall force and	affect.	
15A. NAME AND TITLE OF SIGNER (Type or	print)	16A. NAME AND TITLE OF CO			ER (Type o	or print)
		ROBERT E. ASHLEY, JR. / CONTRACTING/ TEL: (703) 486-0142		R EMAIL: Robert.Ash	lauffiklink rien i	Lim
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI	16B, UNITED STATES OF AMEI		AND PARTY OF THE P		DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Of	ficer)	<u> </u>	11	-Apr-2003
	1	I (welliam or contracting of				

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

The purpose of this modification is to extend the period of performance of CLIN 0001 and CLIN 0004 at no additional cost or fee to the Government. Funding for this extension is currently available under the subject contract.

CLIN 0001

The period of performance is extended to 31 May 2003.

CLIN 0004

The period of performance is extended to 30 June 2003.

Change pages are attached to incorporate changes contained in the modification.

All other terms and conditions remain unchanged.

Section B - Supplies or Services and Prices

		-110 111003				
1TEM NO 0001	SUPPLIES/SERVICES	QUANTIZY 3	UNIT Labor Hours	UNIT PRICE		AMOUNT
	CPFF					
	POP: 24 Nov 01 - 31 May Director, Advanced Conce	03. Scientific pts (AC). See att	Engineering Tachment 1.	echnical Assistanc	ee for	
			ESTIM	ATED COST		
				FIXED FEE		
			TOTAL EST	COST + FEE		
	ACRN AF Funded Amount ACRN AQ Funded Amount ACRN AR Funded Amount ACRN AZ Funded Amount ACRN BC Funded Amount ACRN BF Funded Amount ACRN BK Funded Amount ACRN BY Funded Amount ACRN BZ Funded Amount ACRN BZ Funded Amount ACRN CD Funded Amount ACRN CF Funded Amount					
ITEM NO 0002	SUPPLIES/SERVICES	QUANTITY A	UNIT Labor Hours	UNIT PRICE		AMOUNT
	CPFF		110015			
	POP: 24 Nov 01 - 23 May 0 Program Director, BM/C2 (E	3. Scientific Er	ngineering Tec ent 1.	chnical Assistance	for	
			ESTIMA	TED COST		
			F	IXED FEE		
	ACRN AH Funded Amount ACRN AR Funded Amount ACRN BD Funded Amount ACRN BP Funded Amount ACRN BQ Funded Amount ACRN BR Funded Amount ACRN CA Funded Amount ACRN CB Funded Amount ACRN CB Funded Amount	TO	OTAL EST CO	OST + FEE		
	THUOUNT AMOUNT					
			-			

0004

ITEM NO SUPPLIES/SERVICES

QUANTITY

UNIT Labor

Hours

UNIT PRICE

AMOUNT

CPFF

POP: 24 Nov 01 - 31 Mar 03. Scientific Engineering Technical Assistance for Deputy for Program Integration (PI). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

ACRN AE Funded Amount ACRN AR Funded Amount ACRN BX Funded Amount ACRN CH Funded Amount

ITEM NO 0005

SUPPLIES/SERVICES

QUANTITY

UNIT Labor Hours

UNIT PRICE

AMOUNT

CPFF

POP: 24 Nov 01 - 23 May 03. Scientific Engineering Technical Assistance for Director, Manufacturing & Productivity (MP). See attachment 1.

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

ACRN AG Funded Amount ACRN AR Funded Amount

			I.CONTRA	CTID CODE	PAGE OF PAGES
AMENDMENT OF SOLICIT	ATION/MODI	FICATION OF CONTRACT	1	J	1 6
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJEC	TNO.(Ifapplicable)
P00028	09-May-2003				
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (Ifother than item6)	-	CODE SOS	13A
MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100	<i>y</i>	DCM SANTA ANA 34 CMC CENTER PLAZA P.O. BOX C 12700 SANTA ANA CA 92712-2700			
8. NAME AND ADDRESS OF CONTRACTOR	(No Great County	Section and Zin Code)	9A AMEND	MENT OF S	OLICITATION NO.
SPARTA, INC. SPARTA, INC. LOWELLARSON 2001 AVENDA DE LA CARLOTA, SUITE 325 LAGUNAHILLS, CA 9263-1565	(No., Street, County,	, state and Zip code)	9B, DATED		
		x	10A. MOD. 0 HQ0006-02-	OF CONTRA C-0004	CT/ORDER NO.
				(SEE ITEM	(13)
CODE 5S145	FACILITY CO		271107 200	1	
The above numbered solicitation is amended as set for		APPLIES TO AMENDMENTS OF SOLICIT	ATIONS	is not ext	
(a) By completing lices 8 and 15, and returning or (c) By separate letter or telegram which includes a RECEIVED AT THE PLACE DESIGNATED FOR TREECTION OF YOUR OFFER. If by virtue of this a	copies of the amendm reference to the solicitation HE RECEIPT OF OFFER: mendment you desire to ch	ecifed in the solicitation or as amended by one of the feet; (b) By acknowledging receipt of this amendment of a and amendment numbers. FAILURE OF YOUR ACK SPRIOR TO THE HOUR AND DATE SPECIFIED M. sange an offer already submitted, such change may be midment, and is received prior to the opening hour and of the opening hour and of the opening hour and of the opening hour and of the opening hour and of the opening hour and of the opening hour and of the opening hour and of the opening hour and of the opening hour and of the opening hour and of the opening hour and of the opening hour and of the opening hour and other and	n each copy of the NOWLEDGMEI AY RESULT IN nde by telegramo	o for submitted; NTTO BE	
12. ACCOUNTING AND APPROPRIATION D	ATA (If required)				
See Schedule					
		TO MODIFICATIONS OF CONTRACTS/O CT/ORDER NO, AS DESCRIBED IN ITEM			
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A.		authority) THE CHANGES SET FORTH IN	ITEM 14 ARI	E MADE IN 1	ТНЕ
B. THE ABOVE NUMBERED CONTRACT/ office, appropriation date, etc.) SET FOR		O TO REFLECT THE ADMINISTRATIVE RESUANT TO THE AUTHORITY OF FAR 4		ch as changes	in paying
X C. THIS SUPPLEMENT AL AGREEMENT I	S ENTERED INTO P	URSUANT TO AUTHORITY OF:			
Mutual Agreement of Parties D. OTHER (Specify type of modification and	l authority)				
E. IMPORTANT: Contractor is not,	x is required to si	ign this document and return 3 co	pies to the iss	ing office.	
14. DESCRIPTION OF AMENDMENT/MODEL where feasible.) The purpose of this modification is to (1) incr					
and 0008, and (3) provide incremental fundi	The state of the s	STOTTISHICE OF CLINS 0005 and 0006, (2) Inc	rease the van	ue or came o	
(See Page 2)					
Except as provided herein, all terms and conditions of the	to coment extranced in liter	not be a like as howevery changed premine market and	and in fall fame:	and effect	
15A. NAME AND TITLE OF SIGNER (Type o		16A. NAME AND TITLE OF CONT			or print)
		ROBERT E. ASHLEY, JR. / CONTRACTING OFF	ICER		
150 COLUMN LOTTON CONTROL	100 000	TEL: (705) 486-0142		Aethey@MDA.OS	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNI	D5 0 1 15	A	10	SC. DATE SIGNED
(Signature of pages with six day day)	-	BY K Contracting Office	5		09-May-2003
(Signature of person authorized to sign)		(Signature of Contracting Office	1)	1_	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

The purpose of this modification is to (1) increase the period of performance of CLINs 0005 and 0008, (2) increase the value of CLINs 0005 and 0008, and (3) provide incremental funding in the amount of

1. SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$1,408,539.00 from \$62,713,787.00 to \$64,122,326.00.

2. SECTION B - SUPPLIES OR SERVICES AND PRICES

The new period of performance is: 24 No The estimated/max cost has increased by		from		t	0	
The total estimated hours has decreased l		from		to	1	
The fixed fee has decreased by	from	The second	to			
The total cost of this line item has decrea	sed by	from	-		to	
CI IN COOR						
CLIN 0008 The new period of performance is: 24 No	ov 01 - 31	July 03.				
		July 03.			to	
The new period of performance is: 24 No				to	to	
The new period of performance is: 24 No The estimated/max cost has increased by		from	to	to	to	

3. SECTION G - CONTRACT ADMINISTRATION DATA

	his modification, ACRN BS was added in the amount of		from ded amount for this	to locument was increased by
	from to			
AA: AMOUNT:	9720400.2520 4060388	0C 2525 012123 BMD0	00117047100	
AB: AMOUNT:	9720400.2520 4060388	OC 2523 012123 BMD0	000116976992	
AC: AMOUNT:	9710400.2520 4063874	C 2525 012123 BMDO	0116636649	
AD: AMOUNT:	9710400.2520 4060387	5C 2525 012123 BMD0	00117317390	
AE: AMOUNT:	9720400.2520 4060388	2C 2523 012123 BMD0	00117257341	
AF: AMOUNT:	9720400.2520 4060388	2C 2523 012123 BMD0	00117257343	
AG: AMOUNT:	9720400.2520 4060388	0C 2525 012123 BMD0	00117337413	

AH: 9720400.2520 40603880C 2525 012123 BMDO0117327402

AMOUNT:

AJ: 9720400.2520 40603880C 2525 012123 BMDO0117407511

AMOUNT:

AK: 9720400.2520 40603880C 2525 012123 BMDO0117457576

AMOUNT:

AL: 9720400.2520 40603880C 2525 012123 BMDO0117447571

AMOUNT:

AM: 9720400.2520 40603882C 2523 012123 BMDO0117257343

AMOUNT:

AN: 9720400.2520 40603880C 2524 012123 BMD00117347417

AMOUNT:

AP: 9720400.2520 40603880C 2525 012123 BMDO0117047100

AMOUNT:

AQ: 9720400.2520 40603880C 2525 012013 BMDO0117417557

AMOUNT:

9710400.2520 40603871C 2525 012123 BMDO0124247830

AMOUNT:

AR:

AS: 9720400.2520 40603880C 2523 012123 BMDO0113717386

AMOUNT:

AT: 9720400.2520 40603880C 2525 012123 BMDO0124247833

AMOUNT:

AU: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8251

COST CODE: 000000000000

AMOUNT:

AV: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8250

COST CODE: 000000000000

AMOUNT:

AW: 9720400.2520 40603882C 2525 012123 BMDO 012 446 8239

COST CODE: 000000000000

AMOUNT:

AX: 9720400.2520 40603882C 2525 012123 BMDO 012 450 8249

COST CODE: 000000000000

AMOUNT:

AY: 9720400.2520 40603880C 2525 012123 BMDO 012 457 8320

COST CODE: 000000000000

AMOUNT:

AZ: 9720460 1180 P2940 5870 2574 PTAM20504 S1 9TCA97 TIRD

ATEC-02-504

COST CODE: 00000000000

AMOUNT:

BA:

9720400.2520 30603175C 2522 012123 BMDO 012 480 8637

AMOUNT:

BB: 972400.2520 40603880C 2525 012123 BMDO 012 484 8738

COST CODE: 00000000000

AMOUNT:

BC: 9720500.2520 40603884C 2523 012123 BMDO 012 509 9073

AMOUNT:

BD:

972400.2520 40603880C 2525 012123 BMDO 012 523 9238

AMOUNT:

BE:

AMOUNT:

9720400.2525 40603880C 2523 012123 BMDO 012 523 9239

9720400.2520 40603884C 2525 012013 BMDO 012 456 8292

COST CODE: AMOUNT:

00000000000

BF:

BG: 9720400.2520 40603880C 2525 012123 BMDO 012 565 9947

COST CODE:

AMOUNT:

00000000000

BH:

BJ:

9720400.2520 40603880C 2525 012123 BMDO 012 584 0151

COST CODE: 000000000000

AMOUNT:

9720400.2520 40603880C 2525 012123 BMDO 012 590 0178

COST CODE: 00000000000

AMOUNT:

BK: 9720400.2520 30603175C 2525 012123 BMDO 012 6270659

AMOUNT:

BL: 9720400.2520 40603880C 2525 012123 BMDO 012 655097

AMOUNT:

BM: 9710400.2520 40603873C 2525 012123 BMDO 012673 1095

AMOUNT:

BN: 9710400.2520 40603873C 2525 012123 BMDO 012 673 1094

AMOUNT:

BP: 9730400.2520 40603880c 2525 012123 BMDO 012 697 1609

AMOUNT:

BQ: 971400.2520 40603873C 2525 012123 BMDO 012 669 1085

AMOUNT:

BR: 97204002520 40603880C 2525 0212123 BMDO 012 656 0992 AMOUNT:

BS:

9730400.2520 40603880C 2525 012123 BMDO 012 696 1566

AMOUNT:

Total ACRN:

BT: 9720400.2520 40603882C 2525 012123 BMDO 012 655 0970

AMOUNT:

BU: 9720400,2520 40603880C 2525 012123 BMDO 012 697 1607

AMOUNT:

BV: 9730400.2520 40603880C 2525 012123 BMDO 012 690 1313

AMOUNT:

BW: 9730400.2520 40603880c 2525 012123 BMDO 127161960

AMOUNT:

BX: 9730400.2520 40603882C 2523 012123 BMDO0126971610

AMOUNT:

BY: 9730400.2520 40603880C 2525 012123 BMDO0134563656

AMOUNT:

BZ: 9730400,2520 40603882C 2525 012123 BMDO 012 746 2593

AMOUNT:

CA: 9720400,2520 40603880C 2525 012123 BMDO012 751 2678

AMOUNT:

CB: 9730400.2520 40603880C 2525 012123 BMDO 012 752 2687

AMOUNT:

CC: 9730400.2520 40603880C 2525 012123 BMDO012 743 2530

AMOUNT:

CD: 9730460 1180 P3940 5870 2574 PTAM30504 S1 9TCA97 TIRD

012123

AMOUNT:

CE: 9730400.2520 40603880C 2522 012123 BMDO0134323253

AMOUNT:

CF: 9730400.2520 30603175C 2523 012123 BMDQ0134323260

AMOUNT:

CG: 9730400.2520 40603880C 2525 012123 BMDO0134152985

AMOUNT:

CH: 9730400.2520 50604861C 2523 012123 BMDO0134323259

AMOUNT:

CJ: 9720400.2520 40603880C 2525 012123 BMDO0134553631

CK:

9730400.2520 40603882C 2525 012123 BMDO0134653769

AMOUNT:

CL:

9730400.2520 40603880C 2525 012123 BMDO0135184756

AMOUNT:

Total ACRN:

4. Change pages are attached to incorporate the changes contained in this modification.

5. All other terms and conditions remain unchanged.

(End of Summary of Changes)

			I.CONTRACT	ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICE	FATION/MODI	FICATION OF CONTRACT	U		1 13
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT	NO (Happlicable)
P00029	23-May-2003	31101			
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (Ifother than item 6)	co	DE S051	3A
MISSILE DEFENSE AGENCY (MIDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCM SANTA ANA 34 CMC CENTER PLAZA P.O. BOX C 12700 SANTA ANA CA 92712-2700			
8. NAME AND ADDRESS OF CONTRACTO: SPARTA, INC.	R (No., Street, County,	State and Zip Code)	9A. AMENDM	ENT OF SO	LICITATION NO.
LOWELLIARSON 230H AMENDA DE LA CARLOTA, SUITE 325 EAGUNA HILLS, CA 92663-1515			9B. DATED (S	EE ITEM 11	1)
E-MOUNT FILLE, CAT GROUP FORE			X 10A, MOD. OF HQ0006-02-C	CONTRAC 0004	T/ORDER NO.
CONT. FOLIA			10B. DATED X 24-Nov-2001	(SEE ITEM	13)
CODE 5S145	FACILITY CO	DE L APPLIES TO AMENDMENTS OF SOLIC			
The above numbered solicitation is amended as set t			is extended.	is not exter	nded
Offer must acknowledge receipt of this amendment (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes RECEIVED AT THE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. If by virtue of this provided each telegram or letter makes reference to the	copies of the amendm a reference to the solicitation THE RECEIPT OF OFFERS s amendment you desire to ch	S PRIOR TO THE HOUR AND DATE SPECIFIED tonge an offer already submitted, such change may be	at on each copy of the o CKNOWLEDGMENT MAY RESULT IN conde by telegram or le	TO BE	
12. ACCOUNTING AND APPROPRIATION See Schedule	DATA (If required)				
	TEM ADDI IES ONI V	TO MODIFICATIONS OF CONTRACTS	MADDEDG		
	DIFIESTHE CONTRA	CT/ORDER NO. AS DESCRIBED IN ITE	M 14.	MADE IN T	HE
CONTRACT ORDER NO. IN ITEM 10.	4.				
	RTH IN ITEM 14, PUI	RSUANT TO THE AUTHORITY OF FAR		as changes is	n paying
X C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO P	URSUANT TO AUTHORITY OF:			
Mutual Agreement of the Parties D. OTHER (Specify type of modification a	nd authority)			·	
E. IMPORTANT: Contractor is not,	X is required to si	ign this document and return 3	copies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MOD where feasible.)	IFICATION (Organizo	d by UCF section headings, including solici	tation/contract subj	ect matter	-
The purpose of this modification is to: add n			000000000		
period of performance for various CLINs; in the amount of for CLIN 0201AA	Secretaria de la companya del la companya de la com	-	provide increr AB; and provide in		•
in the amount of for CLIN 0005.	id a	IN UZUZAA ANU IU TUR CLIN UZUZ	no, and provide in	Jenena 10	ilus
See Summary of Changes, pages 2 through	i 13.				
Except as provided herein, all terms and conditions of the	e doorment referenced in Item	nO4 or IO4 or horstofore channel remains muchan	and and in full form and	effect	
15A. NAME AND TITLE OF SIGNER (Type		16A. NAME AND TITLE OF CON JOHN B. RICHARDSON / CONTRACTING OF TEL: (703) 496-0142	VTRACTING OFFI	CER (Type	
L5B, CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B. UNITED STATES OF AMER		160	C. DATE SIGNED
(Signature of person authorized to sign)	-	(Signature of Contracting Off		16	5-Jul-2003

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

1. SECTION A - SOLICITATION/CONTRACT FORM:

The total cost of this contract was increased by \$20,142,945.00 from \$64,122,326.00 to \$84,265,271.00.

2. SECTION B - SUPPLIES OR SERVICES AND PRICES:

ITEM NO

SUPPLIES/SERVICES QUANTITY

UNIT

UNIT PRICE

AMOUNT

0201

Scientific Engineeering (BC)

CPFF

ESTIMATED COST

\$0.00

FIXED FEE

\$0.00

TOTAL EST COST + FEE

\$0.00

Funded Amount

\$0.00

FOB: Destination

SUBCLIN 0201AA is added as follows:

ITEM NO 0201AA

SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

Labor Hours

CPFF

Technical Assistance for Program Director, BM/C2(BC).

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

ACRN CB Funded Amount

FOB: Destination

SUBCLIN 0201AB is added as follows:

AMOUNT UNIT PRICE ITEM NO SUPPLIES/SERVICES QUANTITY UNIT 0201AB Lot **CPFF** Travel/ODC's PURCHASE REQUEST NUMBER: 34181 **ESTIMATED COST** FIXED FEE TOTAL EST COST + FEE **Funded Amount** FOB: Destination CLIN 0202 is added as follows: **AMOUNT** ITEM NO SUPPLIES/SERVICES UNIT PRICE QUANTITY UNIT 0202 Scientific Engineering (SE) **CPFF** \$0.00 **ESTIMATED COST** \$0.00 **FIXED FEE** \$0.00 TOTAL EST COST + FEE \$0.00 Funded Amount FOB: Destination SUBCLIN 0202AA is added as follows: **AMOUNT** ITEM NO SUPPLIES/SERVICES QUANTITY UNIT **UNIT PRICE** 0202AA Labor Hours **CPFF** Technical Assistance for Deputy System Integration & Engineering (SE) **ESTIMATED COST FIXED FEE** TOTAL EST COST + FEE ACRN CN Funded Amount FOB: Destination

SUBCLIN 0202AB is added as follows:

ITEM NO UNIT PRICE **AMOUNT** SUPPLIES/SERVICES QUANTITY UNIT 0202AB Lot **CPFF** Travel/ODCs **ESTIMATED COST FIXED FEE** TOTAL EST COST + FEE ACRN CN Funded Amount FOB: Destination CLIN 0203 is added as follows: ITEM NO SUPPLIES/SERVICES QUANTITY UNIT PRICE **AMOUNT** UNIT 0203 OPTION Scientific Engineering (BC) CPFF **ESTIMATED COST** \$0.00 FIXED FEE \$0.00 \$0.00 TOTAL EST COST + FEE Funded Amount \$0.00 FOB: Destination SUBCLIN 0203AA is added as follows: ITEM NO **AMOUNT** SUPPLIES/SERVICES UNIT **UNIT PRICE** QUANTITY 0203AA Labor Hours OPTION CPFF Technical Assistance for Program Director, BM/C2(BC) ESTIMATED COST **FIXED FEE** TOTAL EST COST + FEE Funded Amount FOB: Destination SUBCLIN 0203AB is added as follows:

ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE AMOUNT QUANTITY** 0203AB Lot OPTION **CPFF** ODC/Travel (BC) **ESTIMATED COST FIXED FEE** TOTAL EST COST + FEE **Funded Amount** FOB: Destination CLIN 0204 is added as follows: ITEM NO SUPPLIES/SERVICES QUANTITY UNIT **UNIT PRICE AMOUNT** 0204 OPTION Scientific Engineering (SE) **CPFF ESTIMATED COST** \$0.00 \$0.00 **FIXED FEE** \$0.00 TOTAL EST COST + FEE **Funded Amount** \$0.00 FOB: Destination SUBCLIN 0204AA is added as follows: ITEM NO SUPPLIES/SERVICES **UNIT PRICE** AMOUNT QUANTITY UNIT 0204AA Labor Hours OPTION **CPFF** Technical Assistance for Deputy System Integration & Engineering (SE) ESTIMATED COST **FIXED FEE** TOTAL EST COST + FEE **Funded Amount** FOB: Destination

SUBCLIN 0204AB is added as follows:

HQ0006-02-C-0004 P00029 Page 6 of 13

AMOUNT ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE 0204AB Lot OPTION **CPFF** ODC/Travel (SE) **ESTIMATED COST FIXED FEE** TOTAL EST COST + FEE **Funded Amount** FOB: Destination CLIN 0205 is added as follows: ITEM NO SUPPLIES/SERVICES **AMOUNT** QUANTITY UNIT **UNIT PRICE** 0205 OPTION Scientific Engineering (BC) **CPFF** \$0.00 **ESTIMATED COST** \$0.00 **FIXED FEE** \$0,00 TOTAL EST COST + FEE \$0.00 **Funded Amount** FOB: Destination SUBCLIN 0205AA is added as follows: ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** 0205AA Labor Hours OPTION **CPFF** Technical Assistance for Program Director, BM/C2(BC) **ESTIMATED COST FIXED FEE** TOTAL EST COST + FEE Funded Amount FOB: Destination SUBCLIN 0205AB is added as follows:

ITEM NO 0205AB OPTION	SUPPLIES/SERVICES	QUANTITY	UNIT Lot	UNIT PRICE	AMO	JNT
	CPFF					
	ODC/Travel (BC)					
			ESTIM.	ATED COST		
				FIXED FEE		
			TOTAL EST	COST + FEE		
	Funded Amount				*	
FOB:	Destination					
(CLIN 0206 is added as follow	ws:				
ITEM NO 0206	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMO	UNT
OPTION	Systems Engineering (SE) CPFF					
			ESTIM	ATED COST	\$	0.00
				FIXED FEE	\$	00.00
			TOTAL EST	COST + FEE	\$	00.00
	Funded Amount				\$	0.00
FOB:	Destination					
5	SUBCLIN 0206AA is added	as follows:				
ITEM NO 0206AA	SUPPLIES/SERVICES	QUANTITY	UNIT Labor	UNIT PRICE	AMO	UNT
OPTION			Hours			
	CPFF					
	Technical Assistance for D	eputy System I	ntegration & Int	egration (SE).	_	
			ESTIM	ATED COST		
				FIXED FEE		
	Funded Amount		TOTAL EST	COST + FEE		
POP						
FOB:	Destination					
5	SUBCLIN 0206AB is added	as follows:				

ITEM NO 0206AB

OPTION

SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

CPFF
ODC/Travel

ESTIMATED COST FIXED FEE

TOTAL EST COST + FEE

Funded Amount

FOB: Destination

3. SECTION F - DELIVERIES OR PERFORMANCE:

CLIN 0004: Period of Performance (POP) 30 JUN 2003 TO 14 JUL-2003

CLIN 0201: POP 24-MAY-2003 TO 31-DEC-2003

SUBCLIN 0201AA: POP 24-MAY-2003 TO 31-DEC-2003

SUBCLIN 0201AB: POP 24-MAY-2003 TO 31-DEC-2003

CLIN 0202: POP 24-MAY-2003 TO 31-DEC-2003

SUBCLIN 0202AA: POP 24-MAY-2003 TO 31-DEC-2003

CLIN 0203: POP 01-JAN-2004 TO 31-DEC-2004

SUBCLIN 0203AA: POP 01-JAN-2004 TO 31-DEC-2004

SUBCLIN 0203AB: POP 01-JAN-2004 TO 31-DEC-2004

CLIN 0204: POP 01-JAN-2004 TO 31-DEC-2004

SUBCLIN 0204AA: POP 01-JAN-2004 TO 31-DEC-2004

SUBCLIN 0204AB: POP 01-JAN-2004 TO 31-DEC-2004

CLIN 0205: POP 01-JAN-2005 TO 31-MAR-2005

SUBCLIN 0205AA: POP 01-JAN-2005 TO 31-MAR-2005

SUBCLIN 0205AB: POP 01-JAN-2005 TO 31-MAR-2005

CLIN 0206: POP 01-JAN-2005 TO 31-MAR-2005

SUBCLIN 0206AA: POP 01-JAN-2005 TO 31-MAR-2005

SUBCLIN 0206AB: POP 01-JAN-2005 TO 31-MAR-2005

4. SECTION G - CONTRACT ADMINISTRATION DATA:

CLIN 0004 Period of Performance is extended from 30 June 2003 through 14 July 2003 at no additional cost to the Government.

Accounting and Appropriation Summary for the Payment Office As a result of this modification, the total funded amount for this document was increased by from CLIN 0005: CM: 9730400.2520 40603880C 2525 012123 BMDO0127502650 was increased by from The contract ACRN CM has been added. SUBCLIN 0201AA: Funding on SUBCLIN 0201AA is initiated as follows: ACRN: CB Acctng Data: 9730400.2520 40603880C 2525 012123 BMDO 012 752 2687 Increase: \$1,490,200.00 Total: \$1,490,200.00 SUBCLIN 0202AA: Funding on SUBCLIN 0202AA is initiated as follows: ACRN: CN Acctng Data: 9730400.2520 4060388OC 2525 012123 BMDO0126961566 Increase: Total: SUBCLIN 0202AB: Funding on SUBCLIN 0202AB is initiated as follows: ACRN: CN Acctng Data: 9730400.2520 4060388OC 2525 012123 BMDO0126961566 Increase: Total: AA: 9720400.2520 40603880C 2525 012123 BMDO0117047100 AMOUNT:

9720400.2520 40603880C 2523 012123 BMDO00116976992

9710400.2520 4063874C 2525 012123 BMDO0116636649

AB:

AC:

AMOUNT:

AD: 9710400.2520 40603875C 2525 012123 BMDO0117317390

AMOUNT:

AE: 9720400,2520 40603882C 2523 012123 BMDO0117257341

AMOUNT:

AF: 9720400.2520 40603882C 2523 012123 BMD00117257343

AMOUNT:

AG: 9720400.2520 40603880C 2525 012123 BMDO0117337413

AMOUNT:

AH: 9720400.2520 40603880C 2525 012123 BMDO0117327402

AMOUNT:

AJ: 9720400.2520 40603880C 2525 012123 BMDO0117407511

AMOUNT:

AK: 9720400.2520 40603880C 2525 012123 BMDO0117457576

AMOUNT:

AL: 9720400.2520 40603880C 2525 012123 BMDO0117447571

AMOUNT:

AM: 9720400.2520 40603882C 2523 012123 BMDO0117257343

AMOUNT:

AN: 9720400.2520 40603880C 2524 012123 BMDO0117347417

AMOUNT:

AP: 9720400.2520 40603880C 2525 012123 BMDO0117047100

AMOUNT:

AQ: 9720400.2520 40603880C 2525 012013 BMDO0117417557

AMOUNT:

AR: 9710400.2520 40603871C 2525 012123 BMDO0124247830

AMOUNT:

AS: 9720400.2520 40603880C 2523 012123 BMDO0113717386

AMOUNT:

AT: 9720400,2520 40603880C 2525 012123 BMDO0124247833

AMOUNT:

AU: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8251

COST CODE:

00000000000

AMOUNT:

AV: 9720400,2520 40603880C 2525 012123 BMDO 012 450 8250

COST CODE:

AW:

9720400.2520 40603882C 2525 012123 BMDO 012 446 8239

COST CODE:

AMOUNT:

00000000000

AX:

9720400.2520 40603882C 2525 012123 BMDO 012 450 8249

9720400.2520 40603880C 2525 012123 BMDO 012 457 8320

COST CODE: AMOUNT:

00000000000

AY:

COST CODE:

000000000000

AMOUNT:

AZ: 9720460 1180 P2940 5870 2574 PTAM20504 S1 9TCA97 TIRD

ATEC-02-504

COST CODE:

00000000000

AMOUNT:

BA:

9720400.2520 30603175C 2522 012123 BMDO 012 480 8637

AMOUNT:

BB:

972400.2520 40603880C 2525 012123 BMDO 012 484 8738 00000000000

AMOUNT:

COST CODE:

BC:

9720500.2520 40603884C 2523 012123 BMDO 012 509 9073

AMOUNT:

BD:

972400.2520 40603880C 2525 012123 BMDO 012 523 9238

AMOUNT:

BE:

9720400.2525 40603880C 2523 012123 BMDO 012 523 9239

AMOUNT:

BF:

9720400.2520 40603884C 2525 012013 BMDO 012 456 8292

COST CODE:

AMOUNT:

000000000000

BG:

9720400.2520 40603880C 2525 012123 BMDO 012 565 9947

COST CODE:

00000000000

AMOUNT:

BH:

BJ:

9720400.2520 40603880C 2525 012123 BMDO 012 584 0151

COST CODE:

000000000000

AMOUNT:

9720400.2520 40603880C 2525 012123 BMDO 012 590 0178

COST CODE:

00000000000

AMOUNT:

BK:

9720400,2520 30603175C 2525 012123 BMDO 012 6270659

AMOUNT:

BL:

9720400.2520 40603880C 2525 012123 BMDO 012 655097

BM:

9710400,2520 40603873C 2525 012123 BMDO 012673 1095

AMOUNT:

9710400,2520 40603873C 2525 012123 BMDO 012 673 1094

AMOUNT:

9730400.2520 40603880c 2525 012123 BMDO 012 697 1609

AMOUNT:

BO:

BP:

BN:

971400.2520 40603873C 2525 012123 BMDO 012 669 1085

AMOUNT:

BR:

BS:

97204002520 40603880C 2525 0212123 BMDO 012 656 0992

AMOUNT:

AMOUNT:

9730400,2520 40603880C 2525 012123 BMDO 012 696 1566

BT:

9720400.2520 40603882C 2525 012123 BMDO 012 655 0970

AMOUNT:

BU:

9720400.2520 40603880C 2525 012123 BMDO 012 697 1607

AMOUNT:

BV:

AMOUNT:

9730400,2520 40603880C 2525 012123 BMDO 012 690 1313

BW:

9730400.2520 40603880c 2525 012123 BMDO 127161960

AMOUNT:

BX:

9730400.2520 40603882C 2523 012123 BMDO0126971610

AMOUNT:

BY:

9730400.2520 40603880C 2525 012123 BMDO0134563656

AMOUNT:

BZ:

9730400.2520 40603882C 2525 012123 BMDO 012 746 2593

AMOUNT:

CA:

9720400.2520 40603880C 2525 012123 BMDO012 751 2678

AMOUNT:

CB:

9730400.2520 40603880C 2525 012123 BMDO 012 752 2687

AMOUNT:

ACRN TOTAL:

CC:

9730400.2520 40603880C 2525 012123 BMDO012 743 2530

AMOUNT:

CD:

9730460 1180 P3940 5870 2574 PTAM30504 S1 9TCA97 TIRD

012123

CE:

9730400.2520 40603880C 2522 012123 BMDO0134323253

AMOUNT:

CF:

9730400.2520 30603175C 2523 012123 BMDO0134323260

AMOUNT:

CG:

9730400,2520 40603880C 2525 012123 BMDO0134152985

AMOUNT:

CH:

9730400.2520 50604861C 2523 012123 BMDO0134323259

AMOUNT:

CJ:

9720400.2520 40603880C 2525 012123 BMDO0134553631

AMOUNT:

CK:

9730400,2520 40603882C 2525 012123 BMDO0134653769

AMOUNT:

.....

9730400.2520 40603880C 2525 012123 BMDO0135184756

AMOUNT:

CM:

CL:

9730400.2520 40603880C 2525 012123 BMDO0127502650

AMOUNT:

ACRN TOTAL:

CN:

9730400.2520 40603880C 2525 012123 BMDO0126961566

AMOUNT:

ACRN TOTAL:

End of Summary of Changes

	I. CONTRACT ID CODE		PAGE OF PAGES			
AMENDMENT OF SOLICITA	TION/MODU	ICATION OF CONTRACT	U		1 6	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	<u> </u>	5. PROJECT	NO ((Inpplicable)	
P00030	15-Jul-2003	SEE SCHEDULE				
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (Ifother than items6)	COL	DE \$051	3A	
MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCM SANTA ANA 34 CMC CENTER PLAZA P.O. 80XG 12700 SANTA ANA CA 92712-2700				
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, S	Nate and Zip Code)	9A. AMENDMI	ENT OF SO	LICITATION NO.	
SPARTA, INC. LOWELLIARSON			OD DATED/S	R PTEM I	1)	
23011 AVENIDA DE LA CARLOTA, SUITE 325 LAGUNA HILLS, CA 92653-1546		i	9B. DATED (SEE ITEM 11)			
			X 10A. MOD. OF HQ0006-02-C-0	CONTRAC	T/ORDER NO.	
		10B, DATED (13)		
CODE 5S145	FACILITY COL	DE	X 24-Nov-2001			
11.1	THIS ITEM ONLY A	PPLIES TO AMENDMENTS OF SOLIC	CITATIONS			
The above manbered solicitation is manufed as set forth	in Hern 14. The hour and	date specified for receipt of Offer	is extended,	is not exte	nded.	
Offic must acknowledge receipt of this amendment prior						
(a) By completing items 8 and 15, and returning or (c) By separate fetter or telegram which includes a ref		t; (b) By acknowledging receipt of this amendus and accordment numbers. FAILURE OF YOUR /				
RECEIVED AT THE PLACE DESIGNATED FOR THE	E RECEIPT OF OFFERS!	PRIOR TO THE HOUR AND DATE SPECIFIED	MAY RESULT IN			
REJECTION OF YOUR OFFER. If by virtue of this am provided each telegramor letter makes reference to the s				ter,		
12. ACCOUNTING AND APPROPRIATION DA						
See Schedule	(
		O MODIFICATIONS OF CONTRACT:			******	
		T/ORDER NO. AS DESCRIBED IN IT		ADE DIT	LID	
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify a	uthority) THE CHANGES SET FORTH	IN I LEWI 14 ARE W	ADE IN I	ne.	
B. THE ABOVE NUMBERED CONTRACT/OF office, appropriation date, etc.) SET FORT				as changes i	n paying	
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PU	RSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and a	euthority)					
E. IMPORTANT: Contractor is not,	x is required to sig	n this document and return 3	copies to the issuing	g office.	***	
14. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.)	CATION (Organized	by UCF section headings, including solic	itation/contract subj	ect matter		
The purpose of this modification is as outlined	on page 2 of this mo	dification document.				
All other terms and conditions shall remain unc	hanged.					
Except as provided herein, all terms and conditions of the do	cument referenced in Item!	9A or 10A, as heretofore changed, remains uncha	nged and in fall force and	effect.		
15A. NAME AND TITLE OF SIGNER (Type or	16A. NAME AND TITLE OF CO	NT RACTING OFFI		or print)		
		DIANEL WHIGHT / CONTRACT SPECIALIST TEL: (703) 466-0674	F EMAIL: Diane.Krig	hifimda.c ad.ca	1	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE				C. DATE SIGNED	
TO CONTRACT ON ON LENGT	DATE MANE	By Surne L.		-		
(Signature of person authorized to sign)		(Signature of Contracting Of		L²	23-Jul-2003	

SIIMMA	DV	OF CH	ANCES
COLUMN TALL AS			A 1 4 4 7 11.13

- 1. The purpose of this modification is to:
 - (a) Incorporate the attached Statement Of Objectives for BMDS Infrastructure Risk Management and Continuity Planning (Attachment 1) effort to be accomplished under CLIN 0202AA and 0202AB. The period of performance is 15 July 2003 through 31 December 2003 with an optional time period through 31 December 2004. Funding in the amount of for this effort is included with ACRN CP.
 - (b) Incorporate the attached Statement of Work for the CNN/HIS Chip Demonstration effort to be accomplished under CLIN 0201AA. The contractor is to conduct an independent assessment of a Cellular Neural Network (CNN) CHIP, developed by a Hungarian-based company called Analogic. The contractor is to evaluate the CNN CHIP over the next tweleve months by putting it through a series of stress tests and then measuring its response. The stress tests will include processing hyperspectral Imagery and associated track algorithms. The period of performance is 12 months. Funding in the amount of for this effort is included with ACRN CQ.
 - (c) Acquisition of unlimited rights to Battlefield Deployment Optimization (BDO) software and the source Code. Payment of software will be made under CLIN 0201AA. Breakdown of funding allocations is as follows for ACRN 0201AA. Modification (P00029).

ACRN CB: 9730400.2520 40603880C 2525 012123 BMDO 012 752 2687 CLIN 0201AA - \$1,490,200.00

Effort Description	Amount Allocated
Arrow TMDSE	
BMC2 Systems Engineering Coord.	
BMDS Benchmark	
BMDS IA/CND	
Early Warning Implementation	
ESC2 Support	A
GCCS	
Joint Range Extensions	1.7
JRE J to K	
JRE IPT WG	
JRE Terminal Class 2M Emulation	
PMP Road Map Support	
Prototype Development	
BDO Software/Source Code Acquisition	
SIAP/MDA Set	
BMD Support	
Total Effort Costs	

2. SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation - Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by to

SUBCLIN 0201AA:

ACRN CQ: 9730400.2520 30603175C 2525 012123 BMDO0135575546 was increased by

from to . The contract ACRN CQ has been added.

SUBCLIN 0202AA:

AMOUNT:

AMOUNT:

AMOUNT:

ACRN CP: 9730400.2520 40603880C 2525 012123 BMDO0135886149 was increased by

from to The contract ACRN CP has been added.

ACCOUNTING AND APPROPRIATION DATA CHRONOLOGY

AA: 9720400.2520 40603880C 2525 012123 BMDO0117047100

AMOUNT:

AB: 9720400.2520 40603880C 2523 012123 BMDO00116976992 AMOUNT:

AC: 9710400.2520 4063874C 2525 012123 BMDO0116636649 AMOUNT:

AD: 9710400.2520 40603875C 2525 012123 BMD00117317390 AMOUNT:

AE: 9720400.2520 40603882C 2523 012123 BMDO0117257341

AMOUNT:

AF: 9720400.2520 40603882C 2523 012123 BMD00117257343 AMOUNT:

AG: 9720400.2520 40603880C 2525 012123 BMDO0117337413

AH: 9720400.2520 40603880C 2525 012123 BMDO0117327402

AMOUNT:

AJ: 9720400.2520 40603880C 2525 012123 BMDO0117407511 AMOUNT:

AK: 9720400.2520 40603880C 2525 012123 BMDO0117457576 AMOUNT:

AL: 9720400,2520 40603880C 2525 012123 BMDO0117447571

AMOUNT:

AM: 9720400.2520 40603882C 2523 012123 BMDO0117257343 AMOUNT:

AN: 9720400,2520 40603880C 2524 012123 BMDO0117347417

AP: 9720400.2520 40603880C 2525 012123 BMD00117047100

AP: 9720400.2520 40603880C 2525 012123 BMDO0117047100 AMOUNT:

AQ: 9720400.2520 40603880C 2525 012013 BMDO0117417557 AMOUNT:

AR: 9710400.2520 40603871C 2525 012123 BMDO0124247830

AS: 9720400.2520 40603880C 2523 012123 BMDO0113717386

AMOUNT:

AT: 9720400.2520 40603880C 2525 012123 BMDO0124247833 AMOUNT: AU:

9720400.2520 40603880C 2525 012123 BMDO 012 450 8251

COST CODE:

00000000000 AMOUNT:

AV:

9720400,2520 40603880C 2525 012123 BMDO 012 450 8250

COST CODE:

000000000000 AMOUNT:

AW:

9720400.2520 40603882C 2525 012123 BMDO 012 446 8239

COST CODE:

000000000000

AMOUNT:

AX: COST CODE: 9720400.2520 40603882C 2525 012123 BMDO 012 450 8249

000000000000

AMOUNT:

AY:

9720400.2520 40603880C 2525 012123 BMDO 012 457 8320

COST CODE:

00000000000

AMOUNT:

AZ:

9720460 1180 P2940 5870 2574 PTAM20504 S1 9TCA97 TIRD ATEC-02-504

COST CODE:

00000000000

AMOUNT:

BA:

9720400.2520 30603175C 2522 012123 BMDO 012 480 8637

AMOUNT:

972400.2520 40603880C 2525 012123 BMDO 012 484 8738

COST CODE: 000000000000

AMOUNT:

BC:

9720500.2520 40603884C 2523 012123 BMDO 012 509 9073

AMOUNT:

BD;

972400.2520 40603880C 2525 012123 BMDO 012 523 9238

AMOUNT:

BE:

9720400.2525 40603880C 2523 012123 BMDO 012 523 9239

AMOUNT:

BF.

9720400.2520 40603884C 2525 012013 BMDO 012 456 8292

COST CODE:

AMOUNT:

000000000000

BG:

9720400,2520 40603880C 2525 012123 BMDO 012 565 9947 000000000000

COST CODE:

AMOUNT:

9720400.2520 40603880C 2525 012123 BMDO 012 584 0151

BH: COST CODE:

000000000000

AMOUNT:

BJ:

9720400.2520 40603880C 2525 012123 BMDQ 012 590 0178

COST CODE:

AMOUNT:

000000000000

BK:

AMOUNT:

BL: AMOUNT: 9720400.2520 40603880C 2525 012123 BMDO 012 655097

9720400.2520 30603175C 2525 012123 BMDO 012 6270659

BM:

9710400,2520 40603873C 2525 012123 BMDO 012673 1095

AMOUNT:

BN: 9710400.2520 40603873C 2525 012123 BMDO 012 673 1094

AMOUNT:

BP: 9730400.2520 40603880c 2525 012123 BMDO 012 697 1609

AMOUNT:

BQ: 971400,2520 40603873C 2525 012123 BMDO 012 669 1085

AMOUNT:

BR: 97204002520 40603880C 2525 0212123 BMDO 012 656 0992

AMOUNT:

BS: 9730400.2520 40603880c 2525 012123 BMDO 012 696 1566

AMOUNT:

AMOUN1:

AMOUNT:

BT: 9720400.2520 40603882c 2525 012123 BMDO 012 655 0970

BU: 9720400.2520 40603880C 2525 012123 BMDO 012 697 1607

AMOUNT:

BV: 9730400.2520 40603880C 2525 012123 BMDO 012 690 1313

AMOUNT:

BW: 9730400,2520 40603880c 2525 012123 BMDO 127161960

AMOUNT:

BX: 9730400.2520 40603882C 2523 012123 BMDO0126971610

AMOUNT:

BY: 9730400.2520 40603880C 2525 012123 BMDO0134563656

AMOUNT:

BZ: 9730400.2520 40603882C 2525 012123 BMDO 012 746 2593

AMOUNT:

CA: 9720400,2520 40603880C 2525 012123 BMDO012 751 2678

AMOUNT:

CB: 9730400.2520 40603880C 2525 012123 BMDO 012 752 2687

AMOUNT:

CC: 9730400.2520 40603880C 2525 012123 BMDO012 743 2530

AMOUNT:

9730460 1180 P3940 5870 2574 PTAM30504 S1 9TCA97 TIRD 012123

AMOUNT:

CD:

CE: 9730400.2520 40603880C 2522 012123 BMDO0134323253

AMOUNT:

CF: 9730400,2520 30603175C 2523 012123 BMDO0134323260

CG:

9730400.2520 40603880C 2525 012123 BMDO0134152985

AMOUNT:

Section 1

CH:

9730400.2520 50604861C 2523 012123 BMDO0134323259

AMOUNT:

CJ:

9720400.2520 40603880C 2525 012123 BMDO0134553631

AMOUNT:

CK:

9730400.2520 40603882C 2525 012123 BMDO0134653769

AMOUNT:

9730400.2520 40603880C 2525 012123 BMDO0135184756

AMOUNT:

CL:

CM:

9730400.2520 40603880C 2525 012123 BMDO0127502650

AMOUNT:

CN:

9730400.2520 4060388OC 2525 012123 BMDO0126961566

AMOUNT:

CP:

9730400.2520 40603880C 2525 012123 BMDO0135886149

AMOUNT:

(Clin 0202AA) SI/SE effort) Funds Exhaust Date: 31 Dec 2003

ACRN TOTAL:

CQ:

9730400,2520 30603175C 2525 012123 BMDO0135575546

AMOUNT:

(Clin 0201AA) MDA/AS effort) Funds Exhaust Date: 30 SEP 2003

ACRN TOTAL:

(End of Summary of Changes)

A MENIDAMENTE OF COVIC	TO A TOTAL OF THE PARTY OF THE	TICL THON OF CONTENT OF	1. CONTRACT	ID CODE	PAGE OF PAGES
AMENDMENT OF SOLIC	TTATION/MODI	FICATION OF CONTRACT	U		1 8
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT	NO.(Ifapplicable)
P00031	01-Aug-2003	SEESCHEDULE			
6. ISSUED BY CODE		7. ADMINISTERED BY (Ifother than item6)	ÇO	DE 90513	3A
MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100	[I ALLOOD	DCM SANTA ANA 34 CMC CENTER PLAZA P.O. BOX C 12700 SANTA ANA CA 92712-2700			
S NAME AND ADDRESS OF COMPETACE	OR 01 0 . 0	2: 15: 2.1	TOA AMENDA	ENT OF SO	LICITATION NO.
8. NAME AND ADDRESS OF CONTRACT SPARTA INC. SOPHIE O'DONNELL 2531 COMMERCENTRE DRIVE	OR (No., Street, County,	State and Zip Code)	9B. DATED (S		
SUITE 120 LANE FOREST CA 92630-8673		×	10A. MOD. OF HQ0006-02-C-	CONTRAC 0004	T/ORDER NO.
CODE 5S145		,	10B. DATED	(SEE ITEM	13)
CODE 35145	II THIS ITEM ONLY	APPLIES TO AMENDMENTS OF SOLICE			
The above numbered solicitation is annuded as s			is extended.	is not cate	sded.
(a) By completing items 8 and 15, and returning or (c) By separate letter or telegram which includ RECEIVED AT THE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. If by virtue of the contract	copies of the amendmes a reference to the solicitation OR THE RECEIPT OF OFFER: his amendment you desire to cl o the solicitation and this amen	ecified in the solicitation or as amended by one of the ent; (b) By acknowledging receipt of this amendment in and amendment numbers. FAILURE OF YOUR ACT S PRIOR TO THE HOUR AND DATE SPECIFIED IN tange an offer already submitted, such change may be and inducent, and is received prior to the opening hour and	on each copy of the of KNOWLEDGMENT IAY RESULT IN made by relegation of le	TO BE	
See Schedule	N DATA (II required)				
441 5		TO MODIFICATIONS OF CONTRACTS/C			
1	URSUANT TO: (Specify	authority) THE CHANGES SET FORTH IN		MADE IN T	не
		D TO REFLECT THE ADMINISTRATIVE RSUANT TO THE AUTHORITY OF FAR		as changes in	n paying
X C. THIS SUPPLEMENT AL AGREEMEN Mutual Agreement of the Parties	IT IS ENTERED INTO P	URSUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification	and authority)				
E. IMPORTANT: Contractor is not	, X is required to s	ign this document and return 3 o	opies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MO where femilie.)			tion/contract subj	ect matter	
performance (POP) end date from 31 Jul 0005; 3) extend the CLIN 0008 POP end for CLIN 0008. Further, new o services now provided under CLIN 0008	y 2003 to 30 November 2 date from 31 July 2003 to ption CLIN 0207(TR) is h . Finally, the funds unde incorrect EOE code in the	to CLINs 0005 (MP) and 0008 (TR): 1) extended to CLINs 0005 (MP) and 0008 (TR): 1) extended to CLINs and 4) add incremental ereby added to provide for an additional the ACRINS CL, CM, CN, CP and CQ and their acceptance and the complex code.	amount of funding in the an ree month option respective lines	for C nount of to extend th of accountin	ne ng
See summary of changes on pages 2 thr					
Except as provided herein, all terms and conditions of		n9A or 10A, as hereto fire changed, remins unchange 16A. NAME AND TITLE OF CON			or print)
15A. NAME AND TITLE OF SIGNER (Ty	pe or print)	JOHN B. RICHARDSON / CONTRACTING OFF			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	TEL: (703) 486-0142 ED 16B. UNITED STATES OF AMERIC			C. DATE SIGNED
IJB. CONTRACTOROTTEROR	ISC. DATE SIGN		il con		8-Aug-2003
(Signature of person authorized to sign)		(Signature of Contracting Office	er)		

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

A. The contractor's address has changed from:

SPARTA, INC.
LOWELL LARSON
23041 AVENIDA DE LA CARLOTA, SUITE 325
LAGUNA HILLS, CA 92653-1545

To:

SPARTA, INC. SOPHIE O'DONNELL 25531 COMMERCENTRE DRIVE SUITE 120 LAKE FOREST CA 92630-8873

	L	AKE FORES	T CA 92630-88	13				
B. contract	SECTION A was increased		TION/CONTR/ from	ACT FORM, h	as been change	as follows: the	total cost of this	
C.	SECTION B	- SUPPLIES	OR SERVICES	AND PRICE	S, has been chan	ged as follows:		
	N extended de nated/max cos	scription has	changed from P ed by to	OP: 24 Nov 0 from ; d) the	nan ged as follow 01 - 31 July 03 to to e total cost of this cing detail quant	POP: 24 Nov ; c) th s line item has i	01 - 30 Nov 03 e fixed fee has ncreased by	e in ; b)
	2. CLI		'A Support for T		anged as follow	s:		r ·
this line	item has incre		as increased by from to	fro	om o		c) the total cos	
	3. Nev	v Option CLI	N 0207, SETA S	Support for TR	has been added	as follows:		
ITEM NO S 0207	SUPPLIES/SE	RVICES	QUANTITY	UNIT Labor Hours	UNIT PRIC	E		AMOUNT
				ESTIM	ATED COST		- 1	
					FIXED FEE			
F	unded Amou	nt		TOTAL EST	COST + FEE			

FOB: Destination

D. SECTION G - CONTRACT ADMINISTRATION DATA, Accounting and Appropriation, has been changed as follows:

1.	Summary for the Payment Office: as a result of this modification, the total funded amount for this
document was	
2.	CLIN 0005 funding has been changed as follows:
	a) ACRN CM and associated line of accounting (LOA) 9730400.2520 40603880C 2525 00127502650 was decreased by from to due to the incorrect EOE to LOA. The funds previously obligated under this ACRN have been moved to new ACRN CS as
	b) ACRN CS and associated LOA 9730400.2520 40603880C 2523 012123 2650 was increased by to to CRN CS has been added. The ACRN CS LOA contains the correct EOE code of 2523.
3.	CLIN 0008 funding has changed as follows:
	a) ACRN CL and associated LOA 9730400.2520 40603880C 2525 012123 4756 was decreased by from to due to the incorrect EOE code A. The funds previously obligated under this ACRN have been moved to new ACRN CR as stated
	b) ACRN CR and associated LOA 9730400.2520 40603880C 2523 012123 4756 was increased by from to CRN CR has been added. The ACRN CR LOA contains the correct EOE code of 2523.
4.	SUBCLIN 0201AA funding has changed as follows:
	a) ACRN CQ and associated LOA 9730400.2520 30603175C 2525 012123 5546 was decreased by from to due to the incorrect EOE code 2525 the funds previously obligated under this ACRN have been moved to new ACRN CV as stated below.
	b) ACRN CV and associated LOA 9730400.2520 30603175C 2523 012123 5546 was increased by from to CRN CV has been added. The ACRN CV LOA contains the correct EOE code of 2523.
5.	SUBCLIN 0202AA funding has changed as follows:
	a) ACRN CN and associated LOA 9730400.2520 4060388OC 2525 012123 1566 was decreased by from to due to the incorrect EOE code A. The funds previously obligated under this ACRN have been moved to new ACRN CT as stated
	b) ACRN CP and associated LOA 9730400.2520 40603880C 2525 012123 6149 was decreased by from to due to the incorrect EOE code 2525 ne funds previously obligated under this ACRN have been moved to new ACRN CU as stated below.
	c) ACRN CT and associated LOA 9730400,2520 4060388OC 2523 012123 1566 was increased by from to CRN CT has been added. The ACRN CT LOA contains the correct EOE code of 2523.
	c) ACRN CU and associated LOA 9730400.2520 40603880C 2523 012123 6149 was increased by from to CRN CU has been added. The ACRN CU LOA contains the correct EOE code of 2523.
6.	SUBCLIN 0202AB funding has changed as follows:

	a) ACRN CN and associated LOA 9730400.2520 4060388OC 2525 012123
	a) ACRN CN and associated LOA 9730400.2520 40603880C 2525 012123 1566 was decreased by from to due to the incorrect EOE code 2525 the funds previously obligated under this ACRN have been moved to new ACRN CT as stated below.
	b) ACRN CT and associated LOA 9730400.2520 4060388OC 2523 012123
	1566 was increased by from to CRN CT has been added. The ACRN CT LOA contains the correct EOE code of 2523.
E. As a r	result of the ACRN changes stated above, the revised ACRN/LOA table is provided as follows:
ACC	COUNTING AND APPROPRIATION DATA CHRONOLOGY
AA: AMOUNT:	9720400.2520 40603880C 2525 012123 BMDO0117047100
AB: AMOUNT:	9720400.2520 40603880C 2523 012123 BMDO00116976992
AC: AMOUNT:	9710400.2520 4063874C 2525 012123 BMDO0116636649
AD: AMOUNT:	9710400.2520 40603875C 2525 012123 BMDO0117317390
AE: AMOUNT:	9720400.2520 40603882C 2523 012123 BMDO0117257341
AF: AMOUNT:	9720400.2520 40603882C 2523 012123 BMD00117257343
AG: AMOUNT:	9720400.2520 40603880C 2525 012123 BMDO0117337413
AH: AMOUNT:	9720400.2520 40603880C 2525 012123 BMDO0117327402
AJ: AMOUNT:	9720400.2520 40603880C 2525 012123 BMDO0117407511
AK: AMOUNT:	9720400.2520 40603880C 2525 012123 BMDO0117457576
AL: AMOUNT:	9720400.2520 40603880C 2525 012123 BMDO0117447571
AM: AMOUNT:	9720400.2520 40603882C 2523 012123 BMDO0117257343
AN: AMOUNT:	9720400.2520 40603880C 2524 012123 BMDO0117347417
AP: AMOUNT:	9720400.2520 40603880C 2525 012123 BMDO0117047100

AQ: 9720400.2520 40603880C 2525 012013 BMDO0117417557

AMOUNT:

AR: 9710400.2520 40603871C 2525 012123 BMDO0124247830

AMOUNT:

AS: 9720400.2520 40603880C 2523 012123 BMDQ0113717386

AMOUNT:

AT: 9720400.2520 40603880C 2525 012123 BMDO0124247833

AMOUNT:

AU: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8251

COST CODE: 000000000000

AMOUNT:

AV: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8250

COST CODE: 000000000000

AMOUNT:

AW: 9720400.2520 40603882C 2525 012123 BMDO 012 446 8239

COST CODE: 000000000000

AMOUNT:

AX: 9720400.2520 40603882C 2525 012123 BMDO 012 450 8249

COST CODE: 000000000000

AMOUNT:

AY: 9720400.2520.40603880C.2525.012123.BMI

COST CODE:

9720400.2520 40603880C 2525 012123 BMDO 012 457 8320 00000000000

AMOUNT:

AZ: 9720460 1180 P2940 5870 2574 PTAM20504 S1 9TCA97 TIRD ATEC-02-504

COST CODE: 000000000000

AMOUNT:

BA: 9720400.2520 30603175C 2522 012123 BMDO 012 480 8637

AMOUNT:

BB: 972400,2520 40603880C 2525 012123 BMDO 012 484 8738

COST CODE: 000000000000

AMOUNT:

BC: 9720500.2520 40603884C 2523 012123 BMDO 012 509 9073

AMOUNT:

BD: 972400,2520 40603880C 2525 012123 BMDO 012 523 9238

AMOUNT:

BE: 9720400.2525 40603880C 2523 012123 BMDO 012 523 9239

AMOUNT:

BF: 9720400.2520 40603884C 2525 012013 BMDO 012 456 8292

COST CODE: 00000000000

BG:

9720400.2520 40603880C 2525 012123 BMDO 012 565 9947

COST CODE:

00000000000

AMOUNT:

BH:

9720400.2520 40603880C 2525 012123 BMDO 012 584 0151

COST CODE:

00000000000

AMOUNT:

BJ: 9720400.2520 40603880C 2525 012123 BMDO 012 590 0178

COST CODE:

00000000000

AMOUNT:

BK:

9720400.2520 30603175C 2525 012123 BMDO 012 6270659

AMOUNT:

BL: 9720400.2520 40603880C 2525 012123 BMDO 012 655097

AMOUNT:

9710400.2520 40603873C 2525 012123 BMDO 012673 1095

AMOUNT:

BM:

BN: 9710400.2520 40603873C 2525 012123 BMDO 012 673 1094

AMOUNT:

BP: 9730400.2520 40603880c 2525 012123 BMDO 012 697 1609

AMOUNT:

BQ: 971400.2520 40603873C 2525 012123 BMDO 012 669 1085

AMOUNT:

BR: 97204002520 40603880C 2525 0212123 BMDO 012 656 0992

AMOUNT:

BS: 9730400,2520 40603880c 2525 012123 BMDO 012 696 1566

AMOUNT:

9720400.2520 40603882c 2525 012123 BMDO 012 655 0970 BT:

AMOUNT:

AMOUNT:

BU:

9720400.2520 40603880C 2525 012123 BMDO 012 697 1607

BV:

9730400,2520 40603880C 2525 012123 BMDO 012 690 1313

AMOUNT:

9730400,2520 40603880c 2525 012123 BMDO 127161960

AMOUNT:

BW:

9730400.2520 40603882C 2523 012123 BMDO0126971610 BX:

AMOUNT:

BY:

AMOUNT:

9730400.2520 40603880C 2525 012123 BMDO0134563656

BZ: 9730400.2520 40603882C 2525 012123 BMDO 012 746 2593

AMOUNT:

9720400.2520 40603880C 2525 012123 BMDO012 751 2678

AMOUNT:

CA:

CB: 9730400.2520 40603880C 2525 012123 BMDO 012 752 2687

AMOUNT:

CC: 9730400.2520 40603880C 2525 012123 BMDO012 743 2530

AMOUNT:

CD: 9730460 1180 P3940 5870 2574 PTAM30504 S1 9TCA97 TIRD 012123

AMOUNT:

CE: 9730400.2520 40603880C 2522 012123 BMDO0134323253

AMOUNT:

CF: 9730400.2520 30603175C 2523 012123 BMDO0134323260

AMOUNT:

CG: 9730400.2520 40603880C 2525 012123 BMDO0134152985

AMOUNT:

CH: 9730400.2520 50604861C 2523 012123 BMDO0134323259

AMOUNT:

CJ: 9720400.2520 40603880C 2525 012123 BMDO0134553631

AMOUNT:

CK: 9730400.2520 40603882C 2525 012123 BMDO0134653769

AMOUNT:

CL: 9730400.2520 40603880C 2525 012123 BMDO0135184756

AMOUNT: \$0

This LOA contains incorrect EOE code of 2525. It should be 2523. Therefore this LOA has been

zeroed out and all funds moved to new ACRN CR with the corrected EOE of 2523.

CM: 9730400.2520 40603880C 2525 012123 BMDO0127502650

AMOUNT: \$0

This LOA contains incorrect EOE code of 2525. It should be 2523. Therefore this LOA has been

zeroed out and all funds moved to new ACRN CS with the corrected EOE of 2523.

CN: 9730400,2520 4060388OC 2525 012123 BMDO0126961566

AMOUNT: \$0

This LOA contains incorrect EOE code of 2525. It should be 2523. Therefore this LOA has been

zeroed out and all funds moved to new ACRN CT with the corrected EOE of 2523.

CP: 9730400.2520 40603880C 2525 012123 BMDO0135886149

AMOUNT: \$0

This LOA contains incorrect EOE code of 2525. It should be 2523. Therefore this LOA has been

zeroed out and all funds moved to new ACRN CU with the corrected EOE of 2523.

CQ: 9730400.2520 30603175C 2525 012123 BMDO0135575546

AMOUNT: \$0

This LOA contains incorrect EOE code of 2525. It should be 2523. Therefore this LOA has been

zeroed out and all funds moved to new ACRN CV with the corrected EOE of 2523.

CR: 9730400.2520 40603880C 2523 012123 BMDO0135184756

AMOUNT: (moved from ACRN CL plus added this mod.)

CS: 9730400.2520 40603880C 2523 012123 BMDO0127502650

AMOUNT: (moved from ACRN CM plus added this mod.)

CT: 9730400.2520 4060388OC 2523 012123 BMDO0126961566

AMOUNT: (Moved from ACRN CN)

CU: 9730400.2520 40603880C 2523 012123 BMDO0135886149

AMOUNT: (Moved from ACRN CP)

CV: 9730400.2520 30603175C 2523 012123 BMDO0135575546

AMOUNT: (Moved from ACRN CQ)

End of Summary of Changes

	1.CONTRA	I. CONTRACTID CODE				
AMENDMENT OF SOLICITA	FICATION OF CONTRACT	;	ម			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJE	CT NO (Ifapplicable)	
P00032	22-Aug-2003	SEE SCHEDULE				
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (Ifother than item 6)		CODE SO	513A	
MISSILE DEFENSE AGENCY (MDA) 7/00 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCM SANTA ANA 34 CRIC CENTER PLAZA P.O. BOX C 12700 SANTA ANA CA 92712-2700				
8. NAME AND ADDRESS OF CONTRACTOR	No., Street, County,	State and Zip Code)	9A. AMEND	MENT OF	SOLICITATION NO.	
SPARTA, INC. SOPHIE O'DONNIELL 25531 COMMERCENTRE ORIVE			9B. DATED (SEE ITEM 11)			
SUITE 120 LAKE FOREST CA 92630-8973			V 10A MOD OF CONTRACT/ORDER NO.			
		^ HQ0006-02-	C-0004			
CODE 5S145	n. (1) 1011 (00)		10B, DATEI X 24-Nov-200	-	M 13)	
	FACILITY CO	APPLIES TO AMENDMENTS OF SOLI	21 127 200	•		
The above numbered solicitation is numbered as set forth		******	is extended,	is set c	stended.	
Offix must acknowledge receipt of this amendment price			L] he following method:			
(a) By completing thems 8 and 15, and returning		at; (b) By acknowledging receipt of his amendm			d;	
or (c) By separate letter or telegram which includes a re				NT TO BE		
RECEIVED AT THE PLACE DESIGNATED FOR TH REJECTION OF YOUR OFFER. If by virtue of this an				r letter.		
provided each telegramor letter unkes reference to the						
12, ACCOUNTING AND APPROPRIATION DA	ATA (If required)					
•		TO MODIFICATIONS OF CONTRACT CT/ORDER NO. AS DESCRIBED IN IT				
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	JANT TO: (Specify:	authority) THE CHANGES SET FORTH	IN ITEM 14 AR	E MADE IN	THE	
X B. THE ABOVE NUMBERED CONTRACT/O				ch as change	s in paying	
C. THIS SUPPLEMENT AL AGREEMENT IS	ENTERED INTO P	URSUANT TO AUTHORITY OF:			*****	
D. OTHER (Specify type of modification and	authority)					
E. IMPORTANT: Contractor X is not,	is required to si	gn this document and return	copies to the iss	ing office.		
14. DESCRIPTION OF AMENDMENT/MODIFI where feasible.)			sitation/contract s	ubject matte	f	
The purpose of this modification is to: make at BE; and the restate the LOA associated with			ssociated with A	,CRNs AZ, E	BC, and	
See the summary of changes, page 2.						
Except as provided herein, all terms and conditions of the de	ocument referenced in Item	19A or 10A, as heretofore changed, remains uncha	aged and in full force	and effect.		
15A. NAME AND TITLE OF SIGNER (Type or	print)	16A. NAME AND TITLE OF CO	INTRACTING OF	FICER (Ty	e or print)	
		JOHN B. RICHARDSON / DIRECTOR, CTS	grass	-	ned mil	
LED COLTERA CECONOCIONA	lied Dimension	TEL: (703) 486-0142		ichardson@mda.	16C. DATE SIGNED	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B. UNITED STATES OF AME		ľ	IOC. DATE SIGNED	
	.[BY	iel do		22-Aug-2003	
(Signature of person authorized to sign)	1	(Signature of Contracting Of	ficer)			

SUMMARY OF CHANGES

Summary for the Payment Office

Section G, ACCOUNTING AND APPROPRIATION DATA, is hereby changed as stated in items A. through C. below. In addition, item D. restates ACRN CD and its associated LOA to more clearly identify the Pay Station code.

- A. The Pay Station code for the ACRN AZ LOA is "012123." Therefore the ACRN AZ LOA should read "9720460 1180 P2940 5870 2574 PTAM20504 S1 9TCA97 TIRD ATEC-02-504 012123."
- B. The correct LOA for ACRN BC is "9720400.2520 40603884C 2523 012123 BMDO 012 509 9073." The incorrect LOA "9720500.2520 40603884C 2523 012123 BMDO 012 509 9073" was caused by a typographical error in modification P00013. Therefore, the correct LOA beginning with "9720400.2520" should be reflected for all obligation and disbursement actions against ACRN BC. Further, per the MDA DJAS financial management system, all funds obligated against ACRN BC were recorded and disbursed against the correct LOA.
- C. The correct LOA for ACRN BE is "9720400.2520 40603880C 2523 012123 BMDO 012 523 9239" The incorrect LOA "9720400.2525 40603884C 2523 012123 BMDO 012 509 9073" was caused by a typographical error in modification P00013. Therefore, the correct LOA beginning with "9720400.2520" should be reflected for all obligation and disbursement actions against ACRN BE.
- D. The Pay Station code for the ACRN CD LOA is "012123." That pay station code is listed at the end of the ACRN CD LOA as follows: "9730460 1180 P3940 5870 2574 PTAM30504 S1 9TCA97 TIRD 012123."

End of Summary of Changes

		I. CONTRACT	D CODE	PAGE OF PAGES		
AMENDMENT OF SOLICITA	TION/MODIF	ICATION OF CONTRACT		U	1 6	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		<u> </u>	5. PROJEC	T NO.((fapplicable)
P00033	28-Aug-2003	SEE SCHEDULE				
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6)		COD	E S05	13A
MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCM SANTA ANA 34 CIAC CENTER PLAZA P.O. BOXC 12700 SANTA ANA CA 92712-2700				*
8. NAME AND ADDRESS OF CONTRACTOR (SPARTA, INC.	No., Street, County, S	Itate and Zip Code)	9/	A. AMENDME	NT OF S	OLICITATION NO.
SOPHIE O'DONNIELL 25631 COMMERCENTRE ORIVE SUITE 120			91	B. DATED (SE	E ITEM	11)
LAKE FOREST CA 92630-8873			хH)A, MOD. OF (Q0006-02-C-0	CONTRA 004	CT/ORDER NO.
CODE 5S145	FACILITY COD	ND)B. DATED (9 4-Nov-2001	SEE ITEN	4 13)
		PPLIES TO AMENDMENTS OF SOLIC				
The above numbered solicitation is arounded as set forth			_	satended,	is not cot	tended.
Offer most acknowledge receipt of this amendment prior (a) By completing items 8 and 15, and returning or (c) By separate fetter or telegramwhich includes a ret RECEIVED ATTHE PLACE DESIGNATED FOR TH REJECTION OF YOUR OFFER. If by virtue of this am provided each telegramor letter makes reference to the s	copies of the amendment ference to the solicitation: E RECEIPT OF OFFERS I conductet you desire to chan	t; (b) By acknowledging receipt of this amendment and amendment numbers. FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIED age an offer already substitted, such change may b	nton ca LCKNO MAY i e made t	ch copy of the off: WLEDGMENTT RESULT IN by telegramor lett	O BE	:
12. ACCOUNTING AND APPROPRIATION DA See Schedule	TA (If required)					
	M APPLIES ONLY T	O MODIFICATIONS OF CONTRACTS	WORD!	ERS		****
т моры	FIESTHE CONTRAC	TAORDER NO. AS DESCRIBED IN ITE	M 14.			
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify a	#thority) THE CHANGES SET FORTH	IN IT!	EM 14 ARE M	ADE IN 1	ГКЕ
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT					s changes	in paying
X C. THIS SUPPLEMENT ALL AGREEMENT IS Mutual Agreement of the Parties	ENTERED INTO PU	RSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and a	authority)			- 1		W. F. I.
	X is required to sig	n this document and return 3	copies	s to the issuing	office.	·
14. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.)	CATION (Organized	by UCF section headings, including solici	itation	/contract subje	ct matter	
The purpose of this modification is to deobligate to correct the associated line of accounting (L 0202AA and 0202AB under ACRN AT. As a result of the correct the control of the correct t	.OA); add new increi	mental funding to ACRN CW; and to move	ve fun	ds from CLIN (0007 to C	
See summary of changes, pages 2 through 6.						
Except as provided herein, all terms and conditions of the do						
15A. NAME AND TITLE OF SIGNER (Type or	print)	16A. NAME AND TITLE OF COM DIANEL KNIGHT/CONTRACTING OFFICE		CT ING OFFIC	ER (Type	e or print)
		TEL: (703) 496-0674	-	MAL: Diane.Krigh	i (jim)kaşda	rål
15B. CONTRACTOR/OFFEROR	15C, DATE SIGNE	16B. UNITED STATES OF AMER	-	ight	.	6C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Off			— I	10-Sep-2003

30-105-04

SUMMARY OF CHANGES

A. SECTION G - CONTRACT ADMINISTRATION DATA, Accounting and Appropriation Data:
1. As a result of this modification, the total funded amount for this document was increased by from to
 CLIN 0001, ACRN BY and its associated line of accounting (LOA) 9730400.2520 40603880C 2525 BMDO0134563656 was decreased by from to
3. CLIN 0007, ACRN AT and its associated LOA 9720400.2520 40603880C 2525 012123 BMDO0124247833 was decreased by from to
4. SUBCLIN 0202AA, ACRN AT and its associated LOA 9720400.2520 40603880C 2525 012123 BMDO0124247833 have been added and are increased by from to
5. SUBCLIN 0202AA, ACRN CT and its associated LOA 9730400.2520 4060388OC 2523 012123 BMDO0126961566 are decreased by from to The LOA originally associated with ACRN CT contains an incorrect character in the second segment. The second segment should read "40603880C" instead of "40603880C." All funds previously obligated under ACRN CT have been moved to new ACRN CW and its associated, corrected LOA. See item 6 below.
6. SUBCLIN 0202AA, ACRN CW and its associated LOA 9730400.2520 40603880C 2523 012123 BMDO0126961566 have been added and are increased by from to The total funded amount of new ACRN CW consists of the moved from ACRN CT and new incremental funding in the amount of
7. SUBCLIN 0202AB, ACRN AT and its associated LOA 9720400.2520 40603880C 2525 012123 BMDO0124247833 are added and increased by from to
8. SUBCLIN 0202AB, ACRN CT and its associated LOA 9730400.2520 4060388OC 2523 012123 BMDO0126961566 are decreased by from to The LOA originally associated wi ACRN CT contains an incorrect character in the second segment. The second segment should read "40603880C" instead of "40603880C." All funds previously obligated under ACRN CT have been moved to new ACRN CW its associated, corrected LOA. See item 9 below.
9. SUBCLIN 0202AB, ACRN CW and its associated LOA 9730400.2520 40603880C 2523 012123 BMDO0126961566 are added and increased by from to
B. As a result of the changes in accounting and appropriation data stated in items A 1. through A 9. above, the ACRN/LOA table is hereby restated as follows. Changes are highlighted by change bars in the right margin.
ACCOUNTING AND APPROPRIATION DATA
AA: 9720400.2520 40603880C 2525 012123 BMDO0117047100 AMOUNT:
AB: 9720400.2520 40603880C 2523 012123 BMDO00116976992 AMOUNT:
AC: 9710400.2520 4063874C 2525 012123 BMDO0116636649 AMOUNT:

AD: 9710400.2520 40603875C 2525 012123 BMDO0117317390

AMOUNT:

AE: 9720400.2520 40603882C 2523 012123 BMDO0117257341

AMOUNT:

AF: 9720400.2520 40603882C 2523 012123 BMD00117257343

AMOUNT:

AG: 9720400.2520 40603880C 2525 012123 BMDO0117337413

AMOUNT:

AH: 9720400.2520 40603880C 2525 012123 BMDO0117327402

AMOUNT:

AJ: 9720400.2520 40603880C 2525 012123 BMDO0117407511

AMOUNT:

AK: 9720400.2520 40603880C 2525 012123 BMDO0117457576

AMOUNT:

AL: 9720400.2520 40603880C 2525 012123 BMDO0117447571

AMOUNT:

AM: 9720400.2520 40603882C 2523 012123 BMDO0117257343

AMOUNT:

AN: 9720400.2520 40603880C 2524 012123 BMDQ0117347417

AMOUNT:

AP: 9720400.2520 40603880C 2525 012123 BMDO0117047100

AMOUNT:

AO: 9720400.2520 40603880C 2525 012013 BMDO0117417557

AMOUNT:

AR: 9710400,2520 40603871C 2525 012123 BMDO0124247830

AMOUNT:

AS: 9720400,2520 40603880C 2523 012123 BMDO0113717386

AMOUNT:

AT: 9720400.2520 40603880C 2525 012123 BMDO0124247833

AMOUNT:

AU: 9720400,2520 40603880C 2525 012123 BMDO 012 450 8251

AMOUNT:

AV: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8250

AMOUNT:

AW: 9720400,2520 40603882C 2525 012123 BMDO 012 446 8239

AX: 9720400.2520 40603882C 2525 012123 BMDO 012 450 8249

AMOUNT:

AY: 9720400.2520 40603880C 2525 012123 BMDO 012 457 8320

AMOUNT:

AZ: 9720460 1180 P2940 5870 2574 PTAM20504 S1 9TCA97 TIRD ATEC-02-504 012123

AMOUNT:

BA: 9720400.2520 30603175C 2522 012123 BMDO 012 480 8637

AMOUNT:

3: 972400.2520 40603880C 2525 012123 BMDO 012 484 8738

AMOUNT:

BB:

BC:

9720400.2520 40603884C 2523 012123 BMDO 012 509 9073

AMOUNT:

BD: 972400.2520 40603880C 2525 012123 BMDO 012 523 9238

AMOUNT:

BE: 9720400.2520 40603880C 2523 012123 BMDO 012 523 9239

AMOUNT:

BF: 9720400.2520 40603884C 2525 012013 BMDO 012 456 8292

AMOUNT:

BG: 9720400.2520 40603880C 2525 012123 BMDO 012 565 9947

AMOUNT:

BH: 9720400.2520 40603880C 2525 012123 BMDO 012 584 0151

AMOUNT:

BJ: 9720400.2520 40603880C 2525 012123 BMDO 012 590 0178

AMOUNT:

BK: 9720400.2520 30603175C 2525 012123 BMDO 012 6270659

AMOUNT:

BL: 9720400.2520 40603880C 2525 012123 BMDO 012 655097

AMOUNT:

BM: 9710400.2520 40603873C 2525 012123 BMDO 012673 1095

AMOUNT:

BN: 9710400.2520 40603873C 2525 012123 BMDO 012 673 1094

AMOUNT:

BP: 9730400.2520 40603880c 2525 012123 BMDO 012 697 1609

AMOUNT:

BO: 971400.2520 40603873C 2525 012123 BMDO 012 669 1085

BR: 97204002520 40603880C 2525 0212123 BMDO 012 656 0992

AMOUNT:

BS: 9730400.2520 40603880C 2525 012123 BMDO 012 696 1566

AMOUNT:

BT: 9720400,2520 40603882c 2525 012123 BMDO 012 655 0970

AMOUNT:

BU: 9720400.2520 40603880C 2525 012123 BMDO 012 697 1607

AMOUNT:

BV: 9730400.2520 40603880C 2525 012123 BMDO 012 690 1313

AMOUNT:

BW: 9730400.2520 40603880c 2525 012123 BMDO 127161960

AMOUNT:

BX: 9730400.2520 40603882C 2523 012123 BMDO0126971610

AMOUNT:

BY: 9730400.2520 40603880C 2525 012123 BMDO0134563656

AMOUNT:

9730400.2520 40603882C 2525 012123 BMDO 012 746 2593

BZ: 9
AMOUNT:

CA: 9720400,2520 40603880C 2525 012123 BMDO012 751 2678

AMOUNT:

CB: 9730400.2520 40603880C 2525 012123 BMDO 012 752 2687

AMOUNT:

CC: 9730400.2520 40603880C 2525 012123 BMDO012 743 2530

AMOUNT:

CD: 9730460 1180 P3940 5870 2574 PTAM30504 S1 9TCA97 TIRD 012123

AMOUNT:

CE: 9730400.2520 40603880C 2522 012123 BMDO0134323253

AMOUNT:

CF: 9730400.2520 30603175C 2523 012123 BMDO0134323260

AMOUNT:

CG: 9730400.2520 40603880C 2525 012123 BMDO0134152985

AMOUNT:

CH: 9730400.2520 50604861C 2523 012123 BMDO0134323259

AMOUNT:

CJ: 9720400,2520 40603880C 2525 012123 BMDO0134553631

CK: 9730400.2520 40603882C 2525 012123 BMDO0134653769

AMOUNT:

9730400.2520 40603880C 2525 012123 BMDO0135184756

AMOUNT:

CM: 9730400.2520 40603880C 2525 012123 BMDO0127502650

AMOUNT:

CN: 9730400.2520 4060388OC 2525 012123 BMDO0126961566

AMOUNT:

CP: 9730400.2520 40603880C 2525 012123 BMDO0135886149

AMOUNT:

CQ: 9730400.2520 30603175C 2525 012123 BMDO0135575546

AMOUNT:

CR: 9730400.2520 40603880C 2523 012123 BMDO0135184756

AMOUNT:

CS: 9730400.2520 40603880C 2523 012123 BMDO0127502650

AMOUNT:

CT:

9730400.2520 4060388OC 2523 012123 BMDO0126961566

AMOUNT:

9730400.2520 40603880C 2523 012123 BMDO0135886149 CU:

AMOUNT:

CV: 9730400.2520 30603175C 2523 012123 BMDO0135575546

AMOUNT:

CW: 9730400.2520 40603880C 2523 012123 BMDO0126961566

		ACTID CODE	PAGE OF PAGES			
AMENDMENT OF SOLICITA		U	1 8			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROÆC	TNO.(Ifapplicable)	
P00034	22-Sep-2003	SEESCHEDULE				
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (If other than item 6)		CODE SOS	513A	
MISSILE DEFENSE AGENCY (MDA) 7100 DISTENSE PENTAGON WASHINGTON DC 20301-7100		DCM SANTA ANA 34 CMC CENTER PLAZA P.O. 80X C 12700 SANTA ANA CA 82712-2700				
8. NAME AND ADDRESS OF CONTRACTOR (SPARTA, INC.	No., Street, County,	State and Zip Code)	9A. AMEN	DMENT OF S	OLICITATION NO.	
SOPHE O'DONNELL 2531 COMMERCENTRE ORIVE SUITE 120			9B. DATED (SEE ITEM 11)			
LAKE FOREST CA 92630-8873	LAKE FOREST CA 92630-8873					
CODE 5S145	10B, DAT	ED (SEE ITE)	M 13)			
	FACILITY CO	APPLIES TO AMENDMENTS OF SOLIC				
The above numbered solicitation is amended as set forth			is extended,	is not ex	tended.	
Offic must acknowledge receipt of this amendment prior (a) By completing from 8 and 15, and returning or (c) By separate letter or telegram which includes a ret RECEIVED AT THE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. If by virtue of this am provided each telegramor letter ankes reference to the s	copies of the mendue incoce to the solicitation E RECEIPT OF OFFERS adment you desire to cha	nt; (b) By acknowledging receipt of this amendme and amendment numbers. FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIES ange an offer already submitted, such change may b	et on each copy of ACKNOWLEDGM MAY RESULT for se made by telegran	the offer submitted JENT TO BE N	ţ.	
12. ACCOUNTING AND APPROPRIATION DA See Schedule	TA (If required)	pp.			1 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
		TO MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN ITI				
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify a	authority) THE CHANGES SET FORTH	(N TTEM 14 A	RE MADE IN	TÆ	
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT				such as changes	in paying	
X C. THIS SUPPLEMENTAL AGREEMENT IS Mutual Agreement of the Parties	ENTERED INTO P	URSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and a	uthority)					
E. IMPORTANT: Contractor is not,	is required to sig	gn this document and return 3	copies to the is	ssuing office.		
14. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.)	CATION (Organized	by UCF section headings, including solic	itation/contract	subject matter	Г	
The purpose of this modification is to: a) deobli add incremental funding to CLINs 0201AA; 020	_	-	from CLINs 00	06 and 0009; a	and c)	
See summary of changes, pages 2 and 3 for d	etailed information.					
Except as provided herein, all terms and conditions of the do	ground artists and in house	sold as load as hearteful about a district and a single about a si	sord and in Gill 6-	ne and office		
15A, NAME AND TITLE OF SIGNER (Type or		16A. NAME AND TITLE OF CO			e or print)	
THE PERSON OF THE PROPERTY OF THE PERSON OF	h. 111.)	DIANEL KHIGHT / CONTRACTING OFFICE	R,CTS	ne.Krigh i@ rde.ood	-	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	Alexand y	RICA	l	6C. DATE SIGNED	
(Signature of person authorized to sign)	:	(Signature of Contracting Of			29-Sep-2003	

SUMMARY OF CHANGES

		result of this		the total funders as detailed	ed amount f			
1. 40603880C 2		3 BMDQ011		and associated ereby decrease entract.		ounting (L from		2520 o
2.	CLIN	0006:						
BMDO01345 moved to sub-		hereby decre	ased by	associated LO	A 9720400.	2520 4060 to	3880C 2525 0 . The	12123 was
BMDO01346 moved to sub		hereby decre	ased by	associated LO from		1.2520 4060 to)3882C 2525 (The	012123 was
3. BMDO 012 6 to subCLIN 0	90 1313 ar			and associated from	the second second second	0400.2520 o	40603880C 23	525 012123 was moved
4.	SubCI	LIN 0201AA	:					
BMD001365	a. 47181 are	hereby added	and increased		from	to		
BMDO01365	b. 47180 are		ACRN CX and and increased	associated LO by	A 9720400 from	to to	03880C 2522 (012123
5. 012123 BMD			: Contract AC by added and i	RN CX and as		A 972040 from	0.2520 40603 to	380C 2522
6.	SubCl	LIN 0202AA	:					
BMDO 012 6 moved from 0		e hereby add	ACRN BV and led and increas	associated LO ed by	A 9730400 from	0.2520 4060 to		012123 e funds were
BMDO01345 transferred fro		hereby added	ACRN CJ and d and increased	associated LO	A 9720400. from	2520 4060 to		12123 e funds were
BMDO01346 transferred fro		hereby added	ACRN CK and I and increased	associated LO	A 9730400 from	0.2520 4060 to		012123 e funds were
BMDO01365 funds.	d. 587381 are		ACRN CZ and d and increased	associated LO	A 9730400 from		3880C 2523 (se are new inc	

Contract ACRN DA and associated LOA 9720400.2520 40603880C 2523 012123 These are new BMDO0136687556 are hereby added and increased by from to incremental funds. 6. SUBCLIN 0202AB: Contract ACRN CJ and associated LOA 9720400.2520 40603880C 2525 012123 from to BMDO0134553631 are hereby added and increased by These funds were moved from CLIN 0006. Contract ACRN CK and associated LOA 9730400.2520 40603882C 2525 012123 h BMDO0134653769 are hereby added and increased by from to These funds moved from CLIN 0006 and of new incremental funds. B. As a result of the above, the contract ACRN/LOA table is hereby restated as follows: ACCOUNTING AND APPROPRIATION DATA AA: 9720400.2520 40603880C 2525 012123 BMDO0117047100 AMOUNT: AB: 9720400.2520 40603880C 2523 012123 BMDO00116976992 AMOUNT: AC: 9710400.2520 4063874C 2525 012123 BMDO0116636649 AMOUNT: AD: 9710400.2520 40603875C 2525 012123 BMDO0117317390 AMOUNT: AE: 9720400.2520 40603882C 2523 012123 BMDO0117257341 AMOUNT: AF: 9720400.2520 40603882C 2523 012123 BMD00117257343 AMOUNT: AG: 9720400.2520 40603880C 2525 012123 BMDO0117337413 AMOUNT: AH: 9720400.2520 40603880C 2525 012123 BMDO0117327402 AMOUNT: AJ: 9720400.2520 40603880C 2525 012123 BMDO0117407511 AMOUNT: AK: 9720400.2520 40603880C 2525 012123 BMDO0117457576

AMOUNT:	
AL: AMOUNT:	9720400.2520 40603880C 2525 012123 BMDO0117447571
AM: AMOUNT:	9720400.2520 40603882C 2523 012123 BMDO0117257343
AN: AMOUNT:	9720400.2520 40603880C 2524 012123 BMDO0117347417
AP: AMOUNT:	9720400.2520 40603880C 2525 012123 BMDO0117047100
AQ: AMOUNT:	9720400.2520 40603880C 2525 012013 BMDO0117417557
AR: AMOUNT:	9710400,2520 40603871C 2525 012123 BMDO0124247830
AS: AMOUNT:	9720400.2520 40603880C 2523 012123 BMDO0113717386
AT: AMOUNT:	9720400.2520 40603880C 2525 012123 BMDO0124247833
AU: COST CODE: AMOUNT:	9720400.2520 40603880C 2525 012123 BMDO 012 450 8251 000000000000
AV: COST CODE: AMOUNT:	9720400.2520 40603880C 2525 012123 BMDO 012 450 8250 000000000000
AW: COST CODE: AMOUNT:	9720400.2520 40603882C 2525 012123 BMDO 012 446 8239 00000000000
AX: COST CODE: AMOUNT:	9720400.2520 40603882C 2525 012123 BMDO 012 450 8249 00000000000

AY:

9720400.2520 40603880C 2525 012123 BMDO 012 457 8320

COST

000000000000

CODE:

AMOUNT:

AZ:

9720460 1180 P2940 5870 2574 PTAM20504 S1 9TCA97 TIRD ATEC-02-504

COST

000000000000

CODE:

AMOUNT:

BA:

9720400.2520 30603175C 2522 012123 BMDO 012 480 8637

AMOUNT:

BB: COST 972400.2520 40603880C 2525 012123 BMDO 012 484 8738

00000000000

CODE:

AMOUNT:

BC:

9720500,2520 40603884C 2523 012123 BMDO 012 509 9073

AMOUNT:

972400,2520 40603880C 2525 012123 BMDO 012 523 9238

AMOUNT:

BE:

BD:

9720400,2525 40603880C 2523 012123 BMDO 012 523 9239

AMOUNT:

BF:

9720400.2520 40603884C 2525 012013 BMDO 012 456 8292

COST

000000000000

CODE:

AMOUNT:

BG:

9720400.2520 40603880C 2525 012123 BMDO 012 565 9947

COST

000000000000

CODE:

AMOUNT:

9720400,2520 40603880C 2525 012123 BMDO 012 584 0151

BH: COST

00000000000

CODE:

AMOUNT:

9720400.2520 40603880C 2525 012123 BMDO 012 590 0178

COST

BJ:

00000000000

CODE:

BK: 9720400.2520 30603175C 2525 012123 BMDO 012 6270659

AMOUNT:

9720400.2520 40603880C 2525 012123 BMDO 012 655097

AMOUNT:

BL:

BM: 9710400.2520 40603873C 2525 012123 BMDO 012673 1095

AMOUNT:

BN: 9710400.2520 40603873C 2525 012123 BMDO 012 673 1094

AMOUNT:

BP: 9730400,2520 40603880c 2525 012123 BMDO 012 697 1609

AMOUNT:

BO: 971400,2520 40603873C 2525 012123 BMDO 012 669 1085

AMOUNT:

BR: 97204002520 40603880C 2525 0212123 BMDO 012 656 0992

AMOUNT:

BS: 9730400.2520 40603880c 2525 012123 BMDO 012 696 1566

AMOUNT:

BT: 9720400.2520 40603882c 2525 012123 BMDO 012 655 0970

AMOUNT:

BU: 9720400.2520 40603880C 2525 012123 BMDO 012 697 1607

AMOUNT:

BV: 9730400.2520 40603880C 2525 012123 BMDO 012 690 1313

AMOUNT:

BW: 9730400.2520 40603880c 2525 012123 BMDO 127161960

AMOUNT:

BX: 9730400.2520 40603882C 2523 012123 BMDO0126971610

AMOUNT:

BY: 9730400.2520 40603880C 2525 012123 BMDO0134563656

AMOUNT:

BZ: 9730400.2520 40603882C 2525 012123 BMDO 012 746 2593

CA: 9720400,2520 40603880C 2525 012123 BMDO012 751 2678

AMOUNT:

CB: 9730400.2520 40603880C 2525 012123 BMDO 012 752 2687

AMOUNT:

CC: 9730400.2520 40603880C 2525 012123 BMDO012 743 2530

AMOUNT:

CD: 9730460 1180 P3940 5870 2574 PTAM30504 S1 9TCA97 TIRD 012123

AMOUNT:

CE: 9730400.2520 40603880C 2522 012123 BMDO0134323253

AMOUNT:

CF: 9730400.2520 30603175C 2523 012123 BMDO0134323260

AMOUNT:

CG: 9730400.2520 40603880C 2525 012123 BMDO0134152985

AMOUNT:

CH: 9730400.2520 50604861C 2523 012123 BMDO0134323259

AMOUNT:

CJ: 9720400.2520 40603880C 2525 012123 BMDO0134553631

AMOUNT:

CK: 9730400,2520 40603882C 2525 012123 BMDO0134653769

AMOUNT:

CL: 9730400.2520 40603880C 2525 012123 BMDO0135184756

AMOUNT:

CM: 9730400.2520 40603880C 2525 012123 BMDO0127502650

AMOUNT:

CN: 9730400.2520 4060388OC 2525 012123 BMDO0126961566

AMOUNT:

CP: 9730400.2520 40603880C 2525 012123 BMDO0135886149

AMOUNT:

CO: 9730400,2520 30603175C 2525 012123 BMDO0135575546

AMOUNT:

CR: 9730400.2520 40603880C 2523 012123 BMDO0135184756

AMOUNT:

CS: 9730400,2520 40603880C 2523 012123 BMDO0127502650

AMOUNT:

CT: 9730400,2520 4060388OC 2523 012123 BMDO0126961566

AMOUNT:

CU: 9730400.2520 40603880C 2523 012123 BMDO0135886149

AMOUNT:

CV: 9730400.2520 30603175C 2523 012123 BMDO0135575546

AMOUNT:

CW: 9730400.2520 40603880C 2523 012123 BMDO0126961566

AMOUNT:

CX: 9720400.2520 40603880C 2522 012123 BMDO0136547180

AMOUNT:

CY: 9720400.2520 40603880C 2522 012123 BMDO0136547181

AMOUNT:

CZ: 9730400.2520 40603880C 2523 012123 BMDO0136587381

AMOUNT:

DA: 9720400.2520 40603880C 2523 012123 BMDO0136687556

AMOUNT:

C. End of Summary of Changes

AMENDMENT OF SOLICI	TATION/MODI	FICATION OF CONTRACT	I. CONTRAC		PAGE OF PAGES
			U		1 3
2. AMENDMENT/MODIFICATION NO. F00035	3. EFFECTIVE DATE 01-Nov-2003	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT	TNO:((fapplicable)
6. ISSUED BY CODE MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100	HQ0006	7. ADMINISTERED BY (If other than item6) DCM SANTA ANA 34 CIMC CENTER PLAZA P.O. BOX C 12700 SANTA ANA CA 92712-2700	c	ODE S05	13A
8. NAME AND ADDRESS OF CONTRACTO SPARTA INC. SOPHIE OTDONNELL 2559 COMMERCENTRE DRIVE SUITE 120 LANE FOREST CA \$2830-8873	, State and Zip Code)	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MOD. OF CONTRACT/ORDER NO. HO0006-02-C-0004 10B. DATED (SEE ITEM 13)			
CODE 5S145	FACILITY CO)DE	24-Nov-2001		
	The second secon	APPLIES TO AMENDMENTS OF SOLICE	TATIONS		-
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes RECEIVED AT THE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. If by virtue of this provided each telegram or letter tankes reference to	copies of the amendm s a reference to the solicitation R THE RECEIPT OF OFFERS is amendment you desire to ch the solicitation and this amen	ecified in the solicitation or as amended by one of the nent; (b) By acknowledging receipt of this amendment in and amendment numbers. FAILURE OF YOUR AC S PRIOR TO THE HOUR AND DATE SPECIFIED in bange an offer already submitted, such change may be inducent, and is received prior to the opening hour and	on each copy of the or KNOW LEDGMEN MAY RESULT IN ande by telegrassor	offer submitted; TTO BE	
12. ACCOUNTING AND APPROPRIATION See Schedule	DATA (If required)				-
		TO MODIFICATIONS OF CONTRACTS			
	RSUANT TO: (Specify	ACT/ORDER NO. AS DESCRIBED IN ITEM authority) THE CHANGES SET FORTH IN		MADE IN T	LHOE
	ORTH IN ITEM 14, PUI	RSUANT TO THE AUTHORITY OF FAR		h as changes	in paying
X C. THIS SUPPLEMENTAL AGREEMENT Mulual Agreement of the Parties	IS ENTERED INTO P	URSUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification a	nd authority)	- Arc			
E. IMPORTANT: Contractor is not,	x is required to 8	ign this document and return 3 c	opies to the issui	ng office.	
I.4. DESCRIPTION OF AMENDMENT/MOD where feasible.) The purpose of this modification is to: 1) co end date of CLIN 0008 through 31 Jan 200 , 0201AB See summary of changes , pages 2 through	ombine the current TRS 4; and 2) provide incre), 0202AA	SETA CLIN 0008 and the TR option CLIN 02		18 and exten	
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type		n9A or 10A, as heretofore changed, remains unchanged 16A. NAME AND TITLE OF CONDIANEL 100GHT/CONTRACTING OFFICER, TEL: (703) 406-0574	TRACTINGOFF	TCER (Type	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		CA	16	6C. DATE SIGNED
(Signature of person authorized to sign)	-	(Signature of Contracting Offic			04-Nov-2003

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$691,500.00 from \$85,257,017.00 to \$85,948,517.00.

SECTION B - SUPPLIES OR SERVICES AND PRICES

-		TAT	nni	20
U	L	IN	000	38

The CLIN extended description has changed from POP: 24 Nov 01 - 31 October 03. Scientific Engineering Technical Assistance for Program Director, Transition to Services and Deployment (TR). See attachment 1. to POP: 24 Nov 01 - 31 January 04. Scientific Engineering Technical Assistance for Program Director, Transition to Services and Deployment (TR). See attachment 1...

	()	************			
The estimated/max cost has increased	by	from	t	0	
The pricing detail quantity has increase	sed by	from	to		
The fixed fee has increased by	from	to	A STATE OF THE PARTY OF THE PAR		
The total cost of this line item has inc	reased by	fron	n	to	

CLIN 0207

The CLIN description SETA Support for TR has been deleted.

The CLIN extended description POP: 1 November 03 - 31 January 04. Scientific Engineering Technical Assistance for Program Director, Transition to Services and Deployment (TR). See attachment 1. has been deleted.

The estimated/max cost has decre	ased by	from		to	
The pricing detail quantity	has been deleted.				
The fixed fee has decreased by	from		to		
The total cost of this line item has	decreased by		from	to UNDEFINED).

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0008 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 24-NOV-2001 TO 31-OCT-2003	N/A	N/A FOB: N/A	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 24-NOV-2001 TO	N/A	N/A	
31-JAN-2004		FOB: N/A	

Accounting and Appropriation Summary for the Payment Office As a result of this modification, the total funded amount for this document was increased by CLIN 0008: CR: 9730400.2520 40603880C 2523 012123 BMDO0135184756 was increased by SUBCLIN 0201AA: DE: 9730400.2520 40603880C 2523 012123 BMDO0136607426 was increased by from The contract ACRN DE has been added. DB: 9730400.2520 40603880C 2523 012123 BMDO0136727592 was increased by from The contract ACRN DB has been added. SUBCLIN 0201AB: DB: 9730400.2520 40603880C 2523 012123 BMDO0136727592 was increased by from The contract ACRN DB has been added. SUBCLIN 0202AA: DC: 9730400.2520 40603880C 2523 012123 BMDO0136687561 was increased by from The contract ACRN DC has been added. SUBCLIN 0202AB: DD: 9711X8242 TW02 4FX 8401 CGAATW 000000 001000 380100 was increased by to The contract ACRN DD has been added, DC: 9730400.2520 40603880C 2523 012123 BMDO0136687561 was increased by from

SECTION G - CONTRACT ADMINISTRATION DATA

The contract ACRN DC has been added.

(End of Summary of Changes)

			1. CONTRACTID COL	E PAGE OF PAGES		
AMENDMENT OF SOLICITA	TION/MODII	FICATION OF CONTRACT	U	1 1 4		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5.PR	DECT NO (Ifapplicable)		
P00036	01-Dec-2003	SEE SCHEDULE				
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (Ifother than item6)	CODE	90513A		
MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCM SANTA ANA 34 CMC CENTER PLAZA P.O. BOX C 12700 SANTA ANA CA 92712-2700	·			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) 9A. AMENDMENT OF SOLICITATION SPARTA INC.						
SOPHIE O'DONNISLL 25531 COMMERCENTRE DRIVE SUITE 120			9B, DATED (SEE IT			
LAKE FORIEST CA 92830-8873			X 10A. MOD. OF CON HQ0006-02-C-0004			
			10B. DATED (SEE I X 24-Nov-2001	(EM 13)		
CODE 5S145	FACILITY CO	DE L APPLIES TO AMENDMENTS OF SOLIC				
The above numbered solicitation is arrended as set forth				ot extended.		
Offer must acknowledge receipt of this meadment prior		, ,				
(a) By completing litens 8 and 15, and returning or (c) By separate letter or telegram which includes a rel RECEIVED AT THE PLACE DESIGNATED FOR TH REJECTION OF YOUR OFFER, If by virtue of this am provided each telegram or letter makes reference to the s	copies of the amendme brence to the solicitation E RECEIPT OF OFFERS endment you desire to ch	eat; (b) By acknowledging receipt of this muzaduza and amzeduzen nembers. FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIED ange an offer already submitted, such change may b	at on each copy of the offer subs CKNOWLEDGMENT TO BE MAY RESULT IN e made by telegramor letter,	itted;		
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)		- · · · ·	· · · · · · · · · · · · · · · · · · ·		
See Schedule						
•		TO MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN ITE				
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE					
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT				ages in paying		
X C. THIS SUPPLEMENTAL AGREEMENT IS Multual Agreement of the Parties	ENTERED INTO P	URSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and a	authority)	· · · · · · · · · · · · · · · · · · ·				
E. IMPORTANT: Contractor is not,	x is required to si	gn this document and return 3	copies to the issuing offic	e.		
14. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.)	CATION (Organized	d by UCF section headings, including solici	tation/contract subject ma	iter		
The purpose of this modification is to: extend the period of performance end date for MP SETA CLIN 0005 from 30 Nov 2003 to 29 Feb 2004 and increase the CLIN labor hours, cost and fixed fee ceilings accordingly; combine option CLINs 0203 and 0205 (BC SETA) and 0204 and 0204 and 0206 (SE SETA) and combine the labor and ODC subCLINs for each into a single CLIN 0203 (BC SETA) and 0204 (SE SETA) with POPs of 1 Jan 2004 through 31 Mar 2005; incrementally fund CLINs 0005, 0201AA, 0203 and 0204; decrease excess funds on CLIN 0201AB and move them to CLIN 0201AA; and revise the fixed fee percentages on CLINs 0203 and 0204 from and correct associated fee amounts accordingly.						
See summary of changes, pages 2 through 4.						
Except as provided herein, all terms and conditions of the do	cunsent referenced in Item	19A or 10A, as heretofore changed, remains unchan	ged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or		16A. NAME AND TITLE OF CO		Type or print)		
		DIANEL KNIGHT / CONTRACTING OFFICE		verderil		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	TEL: (703) 486-0674 ED 16B, UNITED STATES OF AMER	EMAIL: Diane.Kright@md	16C, DATE SIGNED		
171, WILLIAM TEANS	LAC DALLE SIGNE	By Scane L.		27-Jan-2004		
(Signature of person authorized to sign)		(Signature of Contracting Off	icer)	LI WATERNA		

SUMMARY OF CHANGES

A.	SECTION A - SOLICITATION/CONTRACT FORM, SF 1449 Block 26, TOTAL AWARD AMOUNT, is
hereby i	increased by \$51,971,670.94 from \$85,948,517.00 to \$137,920,187.94.

B. SECTION B - SUPPLIES OR SERVICES AND PRICES, is hereby changed as stated in items B.1. through B.7.

1.	CLIN	1 0005 is hereby changed as follows:	
	a.	The CLIN extended description has changed from	"POP: 24 Nov 01 - 30 Nov 03.
Scientific Eng	ineering	Technical Assistance for Director, Manufacturing & I	
		29 Feb 2004. Scientific Engineering Technical Assist	
		e attachment 1."	anice for Director, manufacturing ce
1 rouderonney	b.	The estimated/max cost has increased by	from to
	0.	The estimated max cost has increased by	
	c.	The pricing detail quantity has increased by	labor hours from to
		, , , , , , , , , , , , , , , , , , , ,	
	d.	The fixed fee has increased by from	to
	e.	The total cost of this line item has increased by	from to
2		' - L - C' - CY TAL 0101 0102 0103 0104 0105 010	. 0107 0109 4 0100 4 4
2.		iced option CLINs 0101, 0102, 0103, 0104, 0105, 010	06, 0107, 0108 and 0109 are nereby
RESERVED.	All data	previously contained therein is hereby deleted.	
3.	CLIN	1 0202 is harshy shanged as follows:	
	CLI	0203 is hereby changed as follows:	
	a.	The CLIN extended description "Technical Assist	tance for Program
Director BM/		The estimated cost amount of this CLIN includes OD	
		g." has been added.	C costs in the unional of
that are non it	b.	The estimated/max cost has been	added
	C.		s has been added.
	d.	The fixed fee has been added.	o nao o o o na a a a a a a a a a a a a a
	e.	The unit of issue Labor Hours has been added.	
	f.	The option status has changed from Option to Option	tion Exercised.
	g.	The total cost of this line item has increased by	from to
	8.	The total best of this into item has increased by	
4.	Price	d SUBCLINs 0203AA and 0203AB have been renum	bered to Informational SUBCLINs
020301 and 03		spectively, and RESERVED. All data previously con	
5.	CLIN	0204 is hereby changed as follows:	
		,	
	a.	The CLIN extended description "Technical Assist	tance for the Deputy for System
Integration &	Engineer	ing (SE). The estimated cost amount of this CLIN inc	
		non-fee bearing." has been added.	
	b.	The estimated/max cost has been	added.
	c.	The pricing detail quantity labor hours	s has been added.
	d.	The fixed fee has been added.	
	e.	The unit of issue Labor Hours has been added.	
	f.	The option status has changed from Option to Option	tion Exercised.
	g.	The total cost of this line item has increased by	from to
	3.		

020401			4AB have been renumbered to Information All data previously contained therein has been	
		ely. Those CLINs and	ciated SUBCLINs have been combined in d CLIN 0207 have also been RESERVED	
C. changed		RIES OR PERFORM	ANCE, the Delivery Schedule Item for C	LIN 0005 is hereby
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
	POP 24-NOV-2001 TO 30-NOV-2003	N/A	N/A FOB: N/A	
	To:			
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
	POP 24-NOV-2001 TO 29-FEB-2004	N/A	N/A FOB: N/A	
D. changed	SECTION G - CONTRA d as stated in items D.1. th		TION DATA, Accounting and Appropria	tion Data is hereby
974040 to	2. CLIN 0005 fur 0.2520 40603890C 2523	to ding, Contract ACRN 012123 BMDO01371	N DF and its associated line of accounting 108662 are hereby added and increased by the for this CLIN is 29 February 2004.	(LOA)
CLIN 0	3. SUBCLIN 020 201AA is 31 December 2		by changed as follows. The estimated fun	ds exhaust dates for
BMDO	a. Contra 0137569616 are hereby a	The same of the sa	associated LOA 9740400.2520 4060388	9C 2523 012123
ВМДО	b. Contri 0136727592 are herenby		associated LOA 9730400.2520 4060388 from to	0C 2523 012123
	4. SUBCLIN 020 80C 2523 012123 BMDC ed funds exhaust dates for	00136727592 are here		30400.2520 to The
CLIN 0	5. SUBCLIN 020 202AA is 31 December 2		by changed as follows. The estimated fun	ds exhaust dates for
BMDO	a. Contro 0137379163 are hereby a		associated LOA 9740400.2520 4060389 from to	0C 2523 012123
BMDO	b. Contr 0137048473 are hereby a		s associated LOA 9740400.2520 4060388 from to	6C 2523 012123

Contract ACRN DL and its associ	ated LOA 974040	0.2520 406038	90C 2523 012123
	from	to .	
Contract ACRN DM and its assoc	iated LOA 97404	00.2520 406038	390C 2523 012123
	from	to	
Contract ACRN DP and its associ	ated 9740400.252	0 40603890C 2	523 012123
hereby added and increased by	from	to	
Contract ACRN DQ and its associ			90C 2523 012123
hereby added and increased by	from	to	
			90C 2523 012123
hereby added and increased by	from	to	
		The real Party and Party a	90C 2523 012123
hereby added and increased by	from	to	
		the same of the sa	
	from	to	The estimated
0204 funding is horoby added as fall	The estiment	ad funda avhau	et dates for CLIN 0204
0204 failuling is hereby added as follo	ows. The estimat	eu Iulius exilau	st dates for CLIIV 0204
Contract ACRN CZ and its associ	ated LOA 973040	0.2520 406038	80C 2523 012123
	from	to	
Contract ACRN DJ and its associa	ated LOA 974040	0.2520 4060389	90C 2523 012123
hereby added and increased by	from	to	
ion corrects the fixed fee percentage t	for CLINs 0203 at	nd 0204 from 1	6% to 9%.
ary of Changes.			
	Contract ACRN DM and its associated by Contract ACRN DP and its associated by Contract ACRN DP and its associated by Contract ACRN DQ and its associated by Contract ACRN DQ and its associated by Contract ACRN DN and its associated by Contract ACRN DN and its associated by Contract ACRN DR and its associated by Contract ACRN DR and its associated by Contract ACRN DR and its associated by Contract ACRN DG and its associated by Collin O203 funding, ACRN DG and its associated by CLIN O203 is 31 July 2004. O204 funding is hereby added as foll Contract ACRN CZ and its associated by added and increased by Contract ACRN DJ and its associated by added and increased by Contract ACRN DJ and its associated by added and increased by ion corrects the fixed fee percentage in the corrects and its associated by added and increased by ion corrects the fixed fee percentage in the corrects and its associated by added and increased by	Contract ACRN DM and its associated LOA 974040 hereby added and increased by Contract ACRN DP and its associated 9740400.252 hereby added and increased by Contract ACRN DQ and its associated LOA 974040 hereby added and increased by Contract ACRN DN and its associated LOA 974040 hereby added and increased by Contract ACRN DR and its associated LOA 974040 hereby added and increased by from Contract ACRN DR and its associated LOA 974040 hereby added and increased by from 0203 funding, ACRN DG and its associated LOA 974040 hereby added and increased by CLIN 0203 is 31 July 2004. 0204 funding is hereby added as follows. The estimate Contract ACRN CZ and its associated LOA 973040 hereby added and increased by Contract ACRN CZ and its associated LOA 973040 hereby added and increased by Contract ACRN DJ and its associated LOA 974040 hereby added and increased by Contract ACRN DJ and its associated LOA 974040 hereby added and increased by Contract ACRN DJ and its associated LOA 974040 hereby added and increased by Contract ACRN DJ and its associated LOA 974040 hereby added and increased by Contract ACRN DJ and its associated LOA 974040 hereby added and increased by Contract ACRN DJ and its associated LOA 974040 hereby added and increased by	Contract ACRN DP and its associated LOA 9740400.2520 406038 from to Contract ACRN DP and its associated 9740400.2520 40603890C 2 hereby added and increased by from to Contract ACRN DQ and its associated LOA 9740400.2520 406038 hereby added and increased by from to Contract ACRN DN and its associated LOA 9740400.2520 406038 hereby added and increased by from to Contract ACRN DR and its associated LOA 9740400.2520 406038 hereby added and increased by from to Contract ACRN DR and its associated LOA 9740400.2520 406038 hereby added and increased by from to CO203 funding, ACRN DG and its associated LOA 9740400.2520 40604 hereby added and increased by from to CLIN 0203 is 31 July 2004. Contract ACRN CZ and its associated LOA 9730400.2520 406038 hereby added and increased by from to Contract ACRN CZ and its associated LOA 9730400.2520 406038 hereby added and increased by from to Contract ACRN DJ and its associated LOA 9740400.2520 406038 hereby added and increased by from to Contract ACRN DJ and its associated LOA 9740400.2520 406038 hereby added and increased by from to Contract ACRN DJ and its associated LOA 9740400.2520 406038 hereby added and increased by from to

AMENDMENT OF COLLOR	TIONACONI	PICATION OF CONTRACT	I. CONTRACT	ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITA	A HON/MODE	FICATION OF CONTRACT	U		1 5
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECTE	(O.(ffapplicable)
P00037	01-Feb-2004	SEE SCHEDULE			
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (Ifother than item6)	co	DE S0513	Α
MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCM SANTA ANA 34 CMC CENTER PLAZA P.O. BOX C 12700 SANTA ANA CA 92712-2700			
9 NAME AND ADDRESS OF COMPRACTOR	Al- St Ct-	B-117: C-10	TOA AMENDM	FNT OF SOI	ICITATION NO.
8. NAME AND ADDRESS OF CONTRACTOR SPARTA, INC. SOPHIE O'DONNELL 25531 COMMERCENTRE DRIVE SUITE 139	(No., Street, County,	State and Zip Code)	9B. DATED (S		
LAGE FOREST CA 92630-8873		,	10A. MOD. OF HQ0006-02-C-	CONTRACT	CORDER NO.
CODE 5S145	FACILITY CO	DE .	10B. DATED	(SEE ITEM)	3)
		APPLIES TO AMENDMENTS OF SOLICE			
The above numbered solicitation is annualed as set fort			is extended,	is not exten	ded.
(a) By completing items 8 and 15, and returning or (c) By separate letter or telegram which includes a n RECEIVED ATTHE PLACE DESIGNATED FOR TH REJECTION OF YOUR OFFER. If by virtue of this an provided each telegramor letter makes reference to the 12. ACCOUNTING AND APPROPRIATION D.	corence to the solicitation HE RECEIPT OF OFFICES mendment you desire to che solicitation and this amer	S PRIOR TO THE HOUR AND DATE SPECIFIED A range on offer already submitted, such change may be	KNOWLEDGMENT AAY RESULTEN made by telegramor le	TO BE	
See Schedule					
		TO MODIFICATIONS OF CONTRACTSY CT/ORDER NO. AS DESCRIBED IN ITEM			
A. THIS CHANGE ORDER IS ISSUED PURSI CONTRACT ORDER NO. IN ITEM 10A.			4	MADE IN TH	Œ
	TH IN ITEM 14, PU	RSUANT TO THE AUTHORITY OF FAR		as changes in	paying
X C. THIS SUPPLEMENT AL AGREEMENT IS Mutual Agreement of the Parties	SENTERED INTO P	URSUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification and	authority)	-maryama-		-	
E. IMPORTANT: Contractor is not,	X is required to si	gn this document and return 3 c	opies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODIF where feasible.)			ation/contract subj	oct matter	
The purpose of this modification is to: transfer CH; extend the MP SETA CLIN 0005 period of 0005 cost and fixed fee ceilings accordingly; increase the CLIN 0008 cost and fixed fee coprovide incremental funding for CLINs 0005, to See summary of changes, pages 2 through 5	performance (POP) extend the TR SETA illings accordingly; in 0008, 0202AA, 0203	CLIN 0008 POP end date from 31 January crease the CLIN 0203 non-fee bearing OU	rch 2004; increas 2004 to 31 Marc	e the CLIN	3₹N
Except as provided herein, all terms and conditions of the d	occurrent referenced in literature	n9A or IØA as heretofius champed remains unchasson	ed and in fall farce and	effect.	
15A. NAME AND TITLE OF SIGNER (Type or		16A. NAME AND TITLE OF CON			r print)
		MARC LESSER / CONTRACTING OFFICER, C TEL: (703)485-0176			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE				, DATE SIGNED
		BY Mac	mer	01	-Mar-2004
(Signature of person authorized to sign)		(Signature of Contracting Office	er)		

SUMMARY OF CHANGES

- A. SECTION A SOLICITATION/CONTRACT FORM, SF 26 Block 15G., Total Cost, is hereby increased by \$374,361.00 from \$137,920,187.94 to \$138,294,548.94.
- B. SECTION B SUPPLIES OR SERVICES AND PRICES is hereby changed as stated in items B.1. through B.3.

to read "POP: Manufacturing	a. The CLIN extended description is hereby changed from "POP ineering Technical Assistance for Director, Manufacturing & Producib 24 Nov 01 - 31 March 2004. Scientific Engineering Technical Assis & Producibility (MP). See attachment 1. The Estimated Cost amount see bearing ODC costs of	ility (MP). Sea stance for Dire	e attach ment 1 ctor,
	b. The CLIN estimated/max cost is hereby increased by	from	to
	c. The CLIN pricing detail quantity is hereby increased by	from	to
	d. The CLIN fixed fee is hereby increased by from	to	
			to
	e. The CLIN total cost is hereby increased by from		
See attachmen Director, Tran	CLIN 0008 is hereby changed as follows: a. The CLIN extended description is hereby changed from "POP: ineering Technical Assistance for Program Director, Transition to Servit 1." to "POP: 24 Nov 01 - 31 March 04. Scientific Engineering Technication to Services and Deployment (TR). See attachment 1. The Estima	: 24 Nov 01 - 3 rices and Deplo nical Assistanc	31 January 04. byment (TR). the for Program ont for the 2-
Scientific Eng See attachmen Director, Tran nonth extensi	CLIN 0008 is hereby changed as follows: a. The CLIN extended description is hereby changed from "POP: ineering Technical Assistance for Program Director, Transition to Servit 1." to "POP: 24 Nov 01 - 31 March 04. Scientific Engineering Technication to Services and Deployment (TR). See attachment 1. The Estimaton from 31 Jan 2004 to 31 March 2004 includes of non-fee	: 24 Nov 01 - 3 rices and Deplo nical Assistanc tted Cost amou	31 January 04. byment (TR). the for Program ont for the 2-
cientific Eng lee attachmen Director, Tran nonth extensi	CLIN 0008 is hereby changed as follows: a. The CLIN extended description is hereby changed from "POP: ineering Technical Assistance for Program Director, Transition to Servit 1." to "POP: 24 Nov 01 - 31 March 04. Scientific Engineering Technical to Services and Deployment (TR). See attachment 1. The Estimaton from 31 Jan 2004 to 31 March 2004 includes of non-fee is based on a fee percentage of "	: 24 Nov 01 - 3 rices and Deplo nical Assistance ted Cost amout bearing ODCs	31 January 04. yment (TR). e for Program nt for the 2- the fixed fe
scientific Eng see attachmen Director, Tran nonth extensi	CLIN 0008 is hereby changed as follows: a. The CLIN extended description is hereby changed from "POP: ineering Technical Assistance for Program Director, Transition to Servit 1." to "POP: 24 Nov 01 - 31 March 04. Scientific Engineering Technical to Services and Deployment (TR). See attach ment 1. The Estimaton from 31 Jan 2004 to 31 March 2004 includes of non-fee is based on a fee percentage of " b. The CLIN estimated/max cost is hereby increased by	: 24 Nov 01 - 3 rices and Deplo nical Assistance ated Cost amou bearing ODCs	31 January 04. yment (TR). e for Program nt for the 2- The fixed fe
Scientific Eng See attachmen Director, Tran nonth extensi	cLIN 0008 is hereby changed as follows: a. The CLIN extended description is hereby changed from "POP: ineering Technical Assistance for Program Director, Transition to Servit 1." to "POP: 24 Nov 01 - 31 March 04. Scientific Engineering Technisition to Services and Deployment (TR). See attach ment 1. The Estimaton from 31 Jan 2004 to 31 March 2004 includes of non-fee is based on a fee percentage of " b. The CLIN estimated/max cost is hereby increased by c. The CLIN pricing detail quantity is hereby increased by	: 24 Nov 01 - 3 rices and Deplo nical Assistance ted Cost amousted Cost amoust bearing ODCs from from	31 January 04. syment (TR). se for Program nt for the 2- s. The fixed fe

is reserved for the purchase of four AN/PRC-117F UHF Falcon II Manpack radios, four RF-5850-PS001 Battery

Elimin	nators, and four AV2011 UHI	Sat-Comm Anten	nae."		
	b. The CLIN es	timated/max cost h	nas increased by	from	to
	c. The CLIN to	tal cost is hereby in	ncreased by	from	to
.	SECTION F - DELIVERI	ES OR PERFORM	ANCE is hereby ch	anged as stated in it	ems C.1. through C.
	1. The Delivery Sch	edule for CLIN 00	05 is hereby change	d from:	
	DELIVERY DATE	QUANTITY	SHIP TO ADDI	RESS	UIC
	POP 24-NOV-2001 TO 29-FEB-2004	N/A	N/A FOB: N/A		
o:					
	DELIVERY DATE	QUANTITY	SHIP TO ADDI	RESS	UIC
	POP 24-NOV-2001 TO 31-MAR-2004	N/A	N/A FOB: N/A		
	2. The Delivery Sch	edule for CLIN 00	08 is hereby change	d from:	
	DELIVERY DATE	QUANTITY	SHIP TO ADDI	RESS	UIC
	POP 24-NOV-2001 TO 31-JAN-2004	N/A	N/A FOB: N/A		
Го:					
	DELIVERY DATE	QUANTITY	SHIP TO ADDI	RESS	UIC
	POP 24-NOV-2001 TO 31-MAR-2004	N/A	N/A FOB: N/A		
	3. The Delivery Sch	edule for CLIN 02	03 is hereby change	d from:	
	DELIVERY DATE	QUANTITY	SHIP TO ADDI	RESS	UIC
	POP 01-JAN-2004 TO 31-DEC-2004	N/A	N/A FOB: Destination	on	
Го:					
	DELIVERY DATE	QUANTITY	SHIP TO ADDI	RESS	UIC
	POP 01-JAN-2004 TO 31-MAR-2005	N/A	N/A FOB: Destination	on	

	4. The Delivery Sci	nedule for CLIN 02	04 is hereby changed from:	
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
	POP 01-JAN-2004 TO 31-DEC-2004	N/A	N/A FOB: Destination	
То:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
	POP 01-JAN-2004 TO 31-MAR-2005	N/A	N/A FOB: Destination	
D. chang	SECTION G - CONTRAC ed as stated in items D.1, thro		ΓΙΟΝ DATA, Accounting and Approp	oriation Data is hereby
docum	Summary for the nent was increased by	Payment Office: as from	s a result of this modification, the total to	funded amount for this
50604	861C 2523 012123 BMDO0	134323259 are here	Contract ACRN CH and its associated by decreased by from N 0202AA, under new ACRN CH.	LOA 9730400.2520 to
40603	3. CLIN 0005 line i 890C 2523 012123 BMDO0		Contract ACRN DF and its associated by increased by from	LOA 9740400.2520 to
40603	4. CLIN 0008 line i 880C 2523 012123 BMDO0	tem level funding (127432530 are here	Contract ACRN DS and its associated by added and increased by	LOA 9730400.2520 from to
	5. SUBCLIN 0202A	AA line item level f	unding is hereby changed as follows:	
BMD6	a. Contract AC 00134323259 are hereby add erred from CLIN 0004 ACRN	ed and increased by	ociated LOA 9730400.2520 50604861	C 2523 012123 These funds were
BMD	b. Contract AC 00144230170 are hereby add		ciated LOA 9740400.2520 406038900	C 2523 012123
BMD	c. Contract AC 00144290224 are hereby add		ociated LOA 9740400.2520 40603890 from to	C 2523 012123
40603	6. CLIN 0203 line i 889C 2525 012123 BMDO0		Contract ACRN EF and its associated I by added and increased by	COA 9740400.2520 from to

7. C	LIN 0204 line item level funding is hereby char	nged as follow	s:
a.	Contract ACRN DU and its associated LOA	9740400.2520	40603890C 2523 012123
BMDO0144230171	are hereby added and increased by	from	to
	Contract ACRN DW and its associated LOA	9740400.252	0 40603890C 2523 012123
BMDO0144290225	are hereby added and increased by	from	to
c.	The state of the s	9740400.2520	40603890C 2523 012123
BMDO0144290226	are hereby added and increased by	from t	0
d.	Contract ACRN DY and its associated LOA	9740400.2520	40603890C 2523 012123
BMDO0144290227	are hereby added and increased by	from t	0
e.	Contract ACRN DZ and its associated LOA	9740400.2520	40603890C 2523 012123
BMDO0144290231	are hereby added and increased by	from t	0
f.	Comment i lord i Dir and its absoluted Doil	9740400.2520	40603890C 2523 012123
BMDO0144300235	are hereby added and increased by	from	to
g.	Contract ACRN EB and its associated LOA	9740400.2520	40603890C 2523 012123
BMDO144300236 a	are hereby added and increased by	from to	= 0
. h.	Contract ACRN EC and its associated LOA	9740400.2520	40603890C 2523 012123
BMDO0144330261	are hereby added and increased by	from to	
i.	Contract ACRN ED and its associated LOA	9740400.2520	40603890C 2523 012123
BMDO0144350337	are hereby added and increased by	from to	
į.	Contract ACRN EE and its associated LOA	740400.2520	40603890C 012123
BMDO0144350339	are hereby added and increased by	from to	The second secon

End of Summary of Changes.

E.

AMENDMENT OF SOLIC	ITATION/MODI	FICATION OF CONTRACT	1. CONTRACTID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00038	3. EFFECTIVE DATE 12-Mar-2004	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJE	CT NO.((fapplicable)
6. ISSUED BY CODE MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		7. ADMINISTERED BY (If other than item 6) DCM SANTA ANA 34 CMC CENTER PLAZA P.O. BOX C 12700 SANTA ANA CA 92712-2700	CODE SO	513A
8. NAME AND ADDRESS OF CONTRACTOR SPARTA INC. SOPHIE OTDONNELL. 26531 COMMERCIENTRIE DRIVE. SUITE 120 LANCE FOREST CA 92830-8873	OR (No., Street, County,	State and Zip Code)	9A. AMENDMENT OF SEE ITEM 9B. DATED (SEE ITEM 10A. MOD. OF CONTRA 10B. DATED (SEE ITE	11) ACT/ORDER NO.
CODE 5S145	FACILITY CO	DE	24-Nov-2001	
	11. THIS ITEM ONLY	APPLIES TO AMENDMENTS OF SOLICE	TATIONS	
RECEIVED AT THE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER, 16 by virtue of the control of the	s a reference to the solicitation IR THE RECEIPT OF OFFERS his amendment you desire to clu- the solicitation and this amer	ent; (b) By acknowledging receipt of this amendment in and amendment numbers. FAILURE OF YOUR ACT SPRIOR TO THE HOUR AND DATE SPECIFIED IN mange an offer already submitted, such change may be indirect, and is received prior to the opening hour and	KNOWLEDGMENT TO BE MAY RESULT IN mide by telegramor letter,	d;
13. THIS		TO MODIFICATIONS OF CONTRACT SO		
The state of the s	RSUANT TO: (Specify	authority) THE CHANGES SET FORTH IN		THE
	ORTH IN ITEM 14, PUI	O TO REFLECT THE ADMINISTRATIVE RSUANT TO THE AUTHORITY OF FAR-		s in paying
Mutual Agreement of the Parties	I IODINI DIALO INI O I	ORDINATION OF		
D. OTHER (Specify type of modification	and authority)			
E. IMPORTANT: Contractor is not	X is required to si	gn this document and return 3 c	opies to the issuing office.	
(4. DESCRIPTION OF AMENDMENT/MO) where feasible.)	DIFICATION (Organize	d by UCF section headings, including solicita	tion/contract subject matte	г
as follows: SESETA Labor subCLIN 0202	erred from ACRN CT to A PAA and and 4) incrementally fund BC 6) increment	s in the amount of from BC ACRN CW via modification P00033 back to SE SETA ODC subCLIN 0202AB C SETA CLIN 0201AA in the amount of ally fund BC SETA CLIN 0203 in the amoun	incrementally fund TR incrementally	re split SETA fund
See summary of changes, pages 2 throug	h 11.			
Except as provided herein, all terms and conditions of		n9A or 10A, as heretofore changed, remains unchange	ed and in full force and effect.	
15A. NAME AND TITLE OF SIGNER (Typ	e or print)	16A. NAME AND TITLE OF CONT DIANEL INIGHT / CONTRACTING OFFICER, TEL: (703) 406-05/4		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		CA I	6C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Offic		18-Mar-2004

SUMMARY OF CHANGES

 SECTION G - CONTRACT ADMINISTRATION DATA, Accounting and Appropriation Data is herel changed as stated below.
1. Summary for the Payment Office: as a result of this modification, the total funded amount for document is hereby increased by from to
a. CLIN 0002 line item level funding, Contract ACRN CB and its associated line of accounting (LOA) 9730400.2520 40603880C 2525 012123 BMDO 012 752 2687 are hereby decreased by from to
b. CLIN 0008 line item level funding, Contract ACRN EJ and its associated LOA 9740400.2520 40603889C 2523 012123 BMDO0144550731 are hereby added and increased by to
c. SUBCLIN 0201AA line item level funding, Contract ACRN EK and its associated L0 9740400.2520 40603889C 2523 012123 BMDO0144160103 are hereby added and increased by to
d. SUBCLIN 0202AA line item level funding is hereby changed as stated in items d.i. through d.iv. below.
 i. Contract ACRN CT and its associated LOA: 9730400.2520 4060388OC 252 012123 BMDO0126961566 are hereby increased by from to Of this amour is being transferred from SE SETA ODC subCLIN 0202AB to SE SETA Labor subCLIN 0202AA. These funds are hereby transferred from ACRN CW.
ii. Contract ACRN CW and its associated LOA 9730400.2520 40603880C 252 012123 BMDO0126961566 are hereby decreased by from to The is hereby transferred to ACRN CT as stated above.
iii. Contract ACRN EG and its associated LOA 9740400.2520 40603890C 2523 012123 BMDO0144430422 are hereby added and increased by from to
iv. Contract ACRN EM and its associated LOA 9740400.2520 40603890C 252.012123 BMDO0144610774 are hereby added and increased by from to
e. SUBCLIN 0202AB line item level funding is hereby changed as stated in items e.i. ar e.ii. below.
i. Contract ACRN CT and its associated LOA 9730400.2520 4060388OC 252.012123 BMDO0126961566 are hereby increased by from to These funds are hereby transferred from ACRN CW.
ii. Contract ACRN CW and its associated LOA 9730400.2520 40603880C 252 012123 BMDO0126961566 are hereby decreased by from to Of this amount, is being transferred to SE SETA Labor subCLIN 0202AA ACRN CT, and the remaining being transferred to SE SETA ODC subCLIN 0202AB ACRN CT.
NOTE: Modification P00038 is transferring originally funded under ACRN CT, via modification P00032, then transferred to ACRN CW via modification P00033, back to ACRN CT. Of the would be moved to the ODC subCLIN 0202AB ACRN CT. However, the COR

	have requested that	of the	be transferred to the SE SETA	
subCLIN 0202A	The state of the s		W is hereby transferred from ACRN	
	A ACRN CT. The rema		ginally funded on subCLIN 0202AB A	ACRN CT is
hereby returned	to subCLIN 0202AB A	CRN CT.		
9740400.2520 40			Contract ACRN EL and its associated I be hereby added and increased by	OA from
below.	g. CLIN 0204 line	item level funding is	s hereby changed as stated in items g.i. t	hrough g.iii.
012123 BMDO0	i. Contra 144300237 are hereby add		associated LOA 9740400.2520 406038 from to	90C 2525
012123 BMDO0	ii. Contra 144610774 are hereby add		s associated LOA 9740400.2520 406038 from to	990C 2523
012123 BMDO0	iii. Contra 144610778 are hereby add		associated LOA 9740400.2520 406038 from to	90C 2523
	ult of the above stated fun ata ACRN/LOA table is h		orated via this modification, the Account	ting and
ACCOU	INTING AND APPROPR	LIATION DATA		
AA: AMOUNT:	9720400.2520 400	603880C 2525 01	2123 BMDO0117047100	
AB: AMOUNT:	9720400.2520 400	603880C 2523 01	2123 BMDO00116976992	
AC: AMOUNT:	9710400.2520 400	63874C 2525 012	123 BMDO01 16636649	
AD: AMOUNT:	9710400.2520 400	503875C 2525 01	2123 BMDO0117317390	
AE: AMOUNT:	9720400.2520 400	503882C 2523 01	2123 BMDO0117257341	
AF: AMOUNT:	9720400.2520 400	603882C 2523 01	2123 BMD001 17257343	
AG: AMOUNT:	9720400.2520 400	603880C 2525 01:	2123 BMDO0117337413	
AH: AMOUNT:	9720400.2520 400	503880C 2525 01:	2123 BMDO0117327402	

AJ: 9720400.2520 40603880C 2525 012123 BMDO0117407511

AMOUNT:

AK: 9720400.2520 40603880C 2525 012123 BMDO0117457576

AMOUNT:

AL: 9720400.2520 40603880C 2525 012123 BMDO0117447571

AMOUNT:

AM: 9720400.2520 40603882C 2523 012123 BMDO0117257343

AMOUNT:

AN: 9720400.2520 40603880C 2524 012123 BMDO0117347417

AMOUNT:

AP: 9720400.2520 40603880C 2525 012123 BMDO0117047100

AMOUNT:

AQ: 9720400.2520 40603880C 2525 012013 BMDO0117417557

AMOUNT:

AR: 9710400.2520 40603871C 2525 012123 BMDO0124247830

AMOUNT:

AS: 9720400.2520 40603880C 2523 012123 BMDO0113717386

AMOUNT:

AT: 9720400.2520 40603880C 2525 012123 BMDO0124247833

AMOUNT:

AU: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8251

COST CODE:

E: 000000000000

AMOUNT:

AV: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8250

COST CODE:

00000000000

AMOUNT:

AW: 9720400.2520 40603882C 2525 012123 BMDO 012 446 8239

COST CODE:

00000000000

AMOUNT:

AX:

9720400.2520 40603882C 2525 012123 BMDO 012 450 8249

COST CODE:

00000000000

AY: 9720400.2520 40603880C 2525 012123 BMDO 012 457 8320

COST CODE: 000000000000

AMOUNT:

AZ: 9720460 1180 P2940 5870 2574 PTAM20504 S1 9TCA97 TIRD ATEC-02-504

COST CODE: 000000000000

AMOUNT:

BA: 9720400.2520 30603175C 2522 012123 BMDO 012 480 8637

AMOUNT:

BB: 972400.2520 40603880C 2525 012123 BMDO 012 484 8738

COST CODE: 000000000000

AMOUNT:

BC: 9720500.2520 40603884C 2523 012123 BMDO 012 509 9073

AMOUNT:

BD: 972400.2520 40603880C 2525 012123 BMDO 012 523 9238

AMOUNT:

BE: 9720400.2525 40603880C 2523 012123 BMDO 012 523 9239

AMOUNT:

BF: 9720400.2520 40603884C 2525 012013 BMDO 012 456 8292

COST CODE: 000000000000

AMOUNT:

BG: 9720400.2520 40603880C 2525 012123 BMDO 012 565 9947

COST CODE: 000000000000

AMOUNT:

BH: 9720400.2520 40603880C 2525 012123 BMDO 012 584 0151

COST CODE: 000000000000

AMOUNT:

BJ: 9720400.2520 40603880C 2525 012123 BMDO 012 590 0178

COST CODE: 000000000000

AMOUNT:

BK: 9720400.2520 30603175C 2525 012123 BMDO 012 6270659

AMOUNT:

BL: 9720400.2520 40603880C 2525 012123 BMDO 012 655097

BM: 9710400.2520 40603873C 2525 012123 BMDO 012673 1095

AMOUNT:

BN: 9710400.2520 40603873C 2525 012123 BMDO 012 673 1094

AMOUNT:

BP: 9730400.2520 40603880c 2525 012123 BMDO 012 697 1609

AMOUNT:

BQ: 971400.2520 40603873C 2525 012123 BMDO 012 669 1085

AMOUNT:

BR: 97204002520 40603880C 2525 0212123 BMDO 012 656 0992

AMOUNT:

BS: 9730400.2520 40603880c 2525 012123 BMDO 012 696 1566

AMOUNT:

BT: 9720400.2520 40603882c 2525 012123 BMDO 012 655 0970

AMOUNT:

BU: 9720400.2520 40603880C 2525 012123 BMDO 012 697 1607

AMOUNT:

BV: 9730400.2520 40603880C 2525 012123 BMDO 012 690 1313

AMOUNT:

BW: 9730400.2520 40603880c 2525 012123 BMDO 127161960

AMOUNT:

BX: 9730400.2520 40603882C 2523 012123 BMDO0126971610

AMOUNT:

BY: 9730400.2520 40603880C 2525 012123 BMDO0134563656

AMOUNT:

BZ: 9730400.2520 40603882C 2525 012123 BMDO 012 746 2593

AMOUNT:

CA: 9720400.2520 40603880C 2525 012123 BMDO012 751 2678

AMOUNT:

CB: 9730400.2520 40603880C 2525 012123 BMDO 012 752 2687

AMOUNT:

CC: 9730400.2520 40603880C 2525 012123 BMDO012 743 2530

AMOUNT:

CD: 9730460 1180 P3940 5870 2574 PTAM30504 S1 9TCA97 TIRD 012123

AMOUNT:

CE: 9730400.2520 40603880C 2522 012123 BMDO0134323253

AMOUNT:

CF: 9730400.2520 30603175C 2523 012123 BMDO0134323260

AMOUNT:

CG: 9730400.2520 40603880C 2525 012123 BMDO0134152985

AMOUNT:

CH: 9730400.2520 50604861C 2523 012123 BMDO0134323259

AMOUNT:

CJ: 9720400.2520 40603880C 2525 012123 BMDO0134553631

AMOUNT:

CK: 9730400.2520 40603882C 2525 012123 BMDO0134653769

AMOUNT:

CL: 9730400.2520 40603880C 2525 012123 BMDO0135184756

AMOUNT:

CM: 9730400.2520 40603880C 2525 012123 BMDO0127502650

AMOUNT:

CN: 9730400.2520 4060388OC 2525 012123 BMDO0126961566

AMOUNT:

CP: 9730400.2520 40603880C 2525 012123 BMDO0135886149

AMOUNT:

CO: 9730400.2520 30603175C 2525 012123 BMDO0135575546

AMOUNT:

CR: 9730400.2520 40603880C 2523 012123 BMDO0135184756

AMOUNT:

CS: 9730400.2520 40603880C 2523 012123 BMDO0127502650

CT: 9730400.2520 4060388OC 2523 012123 BMDO0126961566

AMOUNT: ACRN TOTAL:

CU:

9730400.2520 40603880C 2523 012123 BMDO0135886149

AMOUNT:

CV:

9730400.2520 30603175C 2523 012123 BMDO0135575546

AMOUNT:

CW:

9730400.2520 40603880C 2523 012123 BMDO0126961566

AMOUNT:

ACRN TOTAL:

CX:

9720400.2520 40603880C 2522 012123 BMDO0136547180

AMOUNT:

CY:

9720400.2520 40603880C 2522 012123 BMDO0136547181

AMOUNT:

CZ:

9730400.2520 40603880C 2523 012123 BMDO0136587381

AMOUNT:

DA:

9720400.2520 40603880C 2523 012123 BMDO0136687556

AMOUNT:

DB:

9730400.2520 40603880C 2523 012123 BMDO0136727592

AMOUNT:

DC:

9730400.2520 40603880C 2523 012123 BMDO0136687561

AMOUNT:

DD:

9711X8242 TW02 4FX 8401 CGAATW 000000 001000 380100

AMOUNT:

DE:

9730400.2520 40603880C 2523 012123 BMDO0136607426

AMOUNT:

9740400.2520 40603890C 2523 012123 BMDO0137108662

AMOUNT:

DG:

DF:

9740400.2520 40603889C 2523 012123 BMDO0137569616

DH: 9740400.2520 40603886C 2523 012123 BMDO0137048473

AMOUNT:

DJ: 9740400.2520 40603890C 2523 012123 BMDO0137178895

AMOUNT:

DK: 9740400.2520 40603890C 2523 012123 BMDO0137379163

AMOUNT:

DL: 9740400.2520 40603890C 2523 012123 BMDO0137379166

AMOUNT:

DM: 9740400.2520 40603890C 2523 012123 BMDO0137499390

AMOUNT:

DN: 9740400.2520 40603890C 2523 012123 BMDO0137499424

AMOUNT:

DP: 9740400.2520 40603890C 2523 012123 BMDO0137499425

AMOUNT:

DQ: 9740400.2520 40603890C 2523 012123 BMDO0137499426

AMOUNT:

DR: 9740400.2520 40603890C 2523 012123 BMDO0137649736

AMOUNT:

DS: 9730400.2520 40603880C 2523 012123 BMDO0127432530

AMOUNT:

DT: 9740400.2520 40603890C 2523 012123 BMDO0144230170

AMOUNT:

DU: 9740400.2520 40603890C 2523 012123 BMDO0144230171

AMOUNT:

DV: 9740400.2520 40603890C 2523 012123 BMDO0144290224

AMOUNT:

DW: 9740400.2520 40603890C 2523 012123 BMDO0144290225

AMOUNT:

DX: 9740400.2520 40603890C 2523 012123 BMDO0144290226

DY: 9740400.2520 40603890C 2523 012123 BMDO0144290227

AMOUNT:

DZ: 9740400.2520 40603890C 2523 012123 BMDO0144290231

AMOUNT:

EA: 9740400.2520 40603890C 2523 012123 BMDO0144300235

AMOUNT:

EB: 9740400.2520 40603890C 2523 012123 BMDO144300236

AMOUNT:

EC: 9740400.2520 40603890C 2523 012123 BMDO0144330261

AMOUNT:

ED: 9740400.2520 40603890C 2523 012123 BMDO0144350337

AMOUNT:

EE: 9740400.2520 40603890C 012123 BMDO0144350339

AMOUNT:

EF: 9740400.2520 40603889C 2525 012123 BMDO0144230177

AMOUNT:

EG: 9740400.2520 40603890C 2523 012123 BMDO0144430422

AMOUNT:

ACRN TOTAL:

EH: 9740400.2520 40603890C 2525 012123 BMDO0144300237

AMOUNT:

ACRN TOTAL:

EJ: 9740400.2520 40603889C 2523 012123 BMDO0144550731

AMOUNT:

ACRN TOTAL:

EK: 9740400.2520 40603889C 2523 012123 BMDO0144160103

AMOUNT:

ACRN TOTAL:

EL: 9740400.2520 40603889C 2523 012123 BMDO0144350351

AMOUNT:

EM:

9740400.2520 40603890C 2523 012123 BMDO0144610774

AMOUNT:

ACRN TOTAL:

EN:

9740400.2520 40603890C 2523 012123 BMDO0144610778

AMOUNT:

ACRN TOTAL:

C. End of Summary of Changes.

A REPUBLISHED OF COLLOR	LATION A CONT	TO A THOM OF COMPANY	I.CONTRACT	ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICIT	ATION/MODII	FICATION OF CONTRACT	U		1 4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT	NO (Ifapplicable)
P00039	01-Apr-2004	SEE SCHEDULE		7 7 4	
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (Ifother than item 6)	COL	DE S0513	3A
MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100	(* National	DCM SANTA ANA 34 CMC CENTER PLAZA P.O. BOX C 12700 SANTA ANA CA 82712-2700			
8. NAME AND ADDRESS OF CONTRACTOR	(No., Street, County,	State and Zip Code)	9A. AMENDMI	ENT OF SO	LICITATION NO.
SPARTA, INC. SOFFIE O'DONNELL 2531 COMMERCENTRE DRIVE SUITE 120			9B. DATED (S	EE ITEM 11	1)
LAKE FOREST CA 92630-8673		x	10A_MOD_OF HQ0006-02-C-	CONTRAC 0004	T/ORDER NO.
CODE 5S145	FACILITY CO	X	10B, DATED (24-Nov-2001	SEE ITEM	13)
		APPLIES TO AMENDMENTS OF SOLICIT	ATIONS		
The above numbered solicitation is amended as set fo			is extended,	is not exter	ndeđ.
RECEIVED AT THE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. If by virtue of his	reference to the solicitation THE RECEIPT OF OFFERS amendment you desire to ch e solicitation and this amen	ant; (b) By acknowledging receipt of this amendment of and amendment numbers. FAILURE OF YOUR ACK SPRIOR TO THE HOUR AND DATE SPECIFIED Manage an offer already submitted, such change may be maderat, and is received prior to the opening hour and of the opening hour and of the opening hour and of the opening hour and of the opening hour and of the opening hour and of the opening hour and other a	NOWLEDGMENT AY RESULT IN Ide by telegrimor let	ТО ВЕ	
See Schedule		-			
		TO MODIFICATIONS OF CONTRACTS/O CT/ORDER NO. AS DESCRIBED IN ITEM			
A. THIS CHANGE ORDER IS ISSUED PUR CONTRACT ORDER NO. IN ITEM 10A	SUANT TO: (Specify	authority) THE CHANGES SET FORTH IN	ITEM 14 ARE N	ADE IN T	HE
B. THE ABOVE NUMBERED CONTRACT. office, appropriation date, etc.) SET FOR		O TO REFLECT THE ADMINISTRATIVE (RSUANT TO THE AUTHORITY OF FAR 4		as changes ir	n paying
X C. THIS SUPPLEMENT AL AGREEMENT Mutual Agreement of Both Parties	IS ENTERED INTO P	URSUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification an	d authority)				
E. IMPORTANT: Contractor is not,	X is required to si	gn this document and return 3 co	pies to the issuing	g office.	
 DESCRIPTION OF AMENDMENT/MODITION where feasible.) 	FICATION (Organized	d by UCF section headings, including solicitat	ion/contract subje	ect matter	
The purpose of this modification is to: 1) dec 0204 ACRN CW; 2) extend the TR SETA CL and level of effort of labor under ACRN EJ; 4) provide new incremental SETA Labor subCLIN 0201AA ceiling and fu 0201AB; 6) add incremental funding to the E additional incremental funding to the SESET update the delivery information for CLINs 00	N 0008 period of performance; 3) provide add funding for CLIN 000 anding (ACRN EK) by 0 C SETA CLIN 0203 for A CLIN 0204 in the arm	itional incremental funding for CLIN 0008 in 8 in the amount of under new and transfer that ceiling and fundin r TR support in the amount of u	y 2004 at a total of the amount of ACRN EP; 5) dec g to BC SETA Of nder new ACRN	cost of crease the l DC subCLIN I EQ; 7) prov	 BC vide
See summary of changes, pages 2 through					
Except as provided herein, all terms and conditions of the					ne neint)
15A. NAME AND TITLE OF SIGNER (Type of	ու թռաւ,	16A. NAME AND TITLE OF CONT DIANEL KNIGHT/CONTRACTING OFFICER, C TEL: (703) 882-6427			
15B, CONTRACTOR/OFFEROR	15C. DATE SIGNE		A	160	C. DATE SIGNED
(Signature of person authorized to sign)	-	(Signature of Contracting Office		23	3-Jun-2004

SUMMARY OF CHANGES

- A. SECTION A SOLICITATION/CONTRACT FORM, SF 26 Block 15G., Total Cost, is hereby increased by \$118,000.00 from \$138,294,548.94 to \$138,412,548.94.
- B. SECTION B SUPPLIES OR SERVICES AND PRICES, CLIN 0008, and subCLINs 0201AA and 0201AB are hereby changed as stated in items B.1. through B.3. below.
 - 1. CLIN 0008 is hereby changed as follows:

ervices an	nd Deploym	nent (TR). See atta	chment 1. The t	total estima	ted co	st amoun	t for the l	atest
								as fo
				Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the Own	THE II	ACG ICC G	illouit W	
b.					from		to	
c.	The fixe	d fee has increased	by f	rom		to		
_ d.				d by	-	from		to
C.	The total	l cost of this line it	em has decrease	ed by		from		to
SUBC	LIN UZUTA	ab is nereby chang	ed as follows:					
a.				_		_	to	
b.	The total	l cost of this line it	em has increase	d by	j	from		to
ION F - I	DELIVERI	ES OR PERFORM	IANCE, is herel	by modified	l as fol	llows in i	tems C.1	, thro
The D	elivery Sch	edule Item for CLI	N 0008 is herel	by changed	FRO	M:		
IVERY D	ATE	QUANTITY	SHIP TO A	DDRESS				UIC
		QUANTITY N/A	SHIP TO A	DDRESS				UIC
	POP: 24 dervices are tension from of nor applying a b. c. d. SUBC a. b. c. SUBC	POP: 24 Nov 01 - 3 dervices and Deploymension from 1 April of non-fee bearing a fee percent b. The estimate. c. The fixe. d. The total SUBCLIN 0201A a. The estimate. SUBCLIN 0201A a. The fixe. c. The fixe. c. The fixe. c. The total SUBCLIN 0201A a. The estimate. SUBCLIN 0201A The total SUBCLIN 0201A The total	POP: 24 Nov 01 - 31 May 04. Scientification of the process and Deployment (TR). See attastension from 1 April 2004 to 31 May 20 of non-fee bearing ODCs (travel); a applying a fee percentage of to b. The estimated/max cost has c. The fixed fee has increased d. The total cost of this line it SUBCLIN 0201AA is hereby chang a. The estimated/max cost has b. The fixed fee has decreased c. The total cost of this line it SUBCLIN 0201AB is hereby chang a. The estimated/max cost has b. The total cost of this line it SUBCLIN 0201AB is hereby chang a. The estimated/max cost has b. The total cost of this line it subcline it of the subcline it of	POP: 24 Nov 01 - 31 May 04. Scientific Engineering dervices and Deployment (TR). See attachment 1. The stension from 1 April 2004 to 31 May 2004 is of non-fee bearing ODCs (travel); and fixed fee of applying a fee percentage of to the total labor b. The estimated/max cost has increased by c. The fixed fee has increased by d. The total cost of this line item has increased subset of the estimated/max cost has decreased by c. The fixed fee has decreased by c. The fixed fee has decreased by c. The total cost of this line item has decreased subset of the total cost of this line item has decreased subset of the total cost of this line item has decreased by b. The total cost of this line item has increased by b. The total cost of this line item has increased by b. The total cost of this line item has increased by b. The total cost of this line item has increased by b. The total cost of this line item has increased to the total cost of this	dervices and Deployment (TR). See attachment 1. The total estimatension from 1 April 2004 to 31 May 2004 is a line of non-fee bearing ODCs (travel); and fixed fee of applying a fee percentage of a to the total labor costs of applying a fee percentage of a to the total labor costs of applying a fee percentage of a to the total labor costs of a to the total labor costs of a to the total labor costs of a to the total labor costs of a to the total labor costs of a to the total labor costs of a to the total labor costs of a to the total labor costs of a to the total labor costs of a the total cost of this line item has increased by a substituting the stimated/max cost has decreased by a substitution of the total cost of this line item has decreased by a substitution of the total cost of this line item has increased by a substitution of the total cost of this line item has increased by a substitution of the total cost of this line item has increased by a substitution of the total cost of this line item has increased by a substitution of the total cost of this line item has increased by a substitution of the total cost of this line item has increased by a substitution of the total cost of this line item has increased by a substitution of the total cost of this line item has increased by a substitution of the total cost of this line item has increased by a substitution of the total cost of this line item has increased by a substitution of the total cost of this line item has increased by a substitution of the total cost of this line item has increased by a substitution of the total cost of this line item has increased by a substitution of the total cost of the total labor costs of the total labor costs of the total labor costs of the total labor costs of the total labor costs of the total labor costs of the total labor costs of the total labor costs of the total labor costs of the total labor costs of the total labor costs of the total labor costs of the total labor costs of the total labor costs of the total labor cos	POP: 24 Nov 01 - 31 May 04. Scientific Engineering Technical Assistatervices and Deployment (TR). See attachment 1. The total estimated contension from 1 April 2004 to 31 May 2004 is That amount of non-fee bearing ODCs (travel); and fixed fee of The fixed polying a fee percentage of to the total labor costs of the estimated/max cost has increased by from the total cost of this line item has increased by Subclin 0201AA is hereby changed as follows: a. The estimated/max cost has decreased by from the total cost of this line item has decreased by Subclin 0201AB is hereby changed as follows: a. The fixed fee has decreased by from the total cost of this line item has decreased by Subclin 0201AB is hereby changed as follows: a. The estimated/max cost has increased by from the total cost of this line item has decreased by the total cost of this line item has increased by the total cost of this line item has increased by the total cost of this line item has increased by the total cost of this line item has increased by the total cost of this line item has increased by the total cost of this line item has increased by the total cost of this line item has increased by the total cost of this line item has increased by the total cost of this line item has increased by the total cost of this line item has increased by the total cost of this line item has increased by the total cost of this line item has increased by the total cost of this line item has increased by the total cost of this line item has increased by the total cost of this line item has increased by the total cost of the total cost of the total cost of the total cost of the total cost of the total cost of the total cost of the total cost of the total labor costs of the total labor costs of the total labor costs of the total labor costs of the total labor costs of the total labor costs of the total labor costs of the total labor costs of the total labor costs of the total labor costs of the total labor costs of the total labor costs of the total labor costs	POP: 24 Nov 01 - 31 May 04. Scientific Engineering Technical Assistance for Fervices and Deployment (TR). See attachment 1. The total estimated cost amount tension from 1 April 2004 to 31 May 2004 is	POP: 24 Nov 01 - 31 May 04. Scientific Engineering Technical Assistance for Program Dervices and Deployment (TR). See attachment 1. The total estimated cost amount for the lension from 1 April 2004 to 31 May 2004 is

TO:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 24-NOV-2001 TO 31-MAY-2004	N/A	MISSILE DEFENSE AGENCY (MDA) DOUGLAS BONFORTE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100 (703) 882-6295 FOB: N/A	HQ0006

2. The Delivery Schedule item for CLIN 0203 is hereby changed FROM:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2004 TO	N/A	N/A	
31-MAR-2005		FOB: Destination	

TO:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2004 TO	N/A	MISSILE DEFENSE AGENCY (MDA)	HQ0006
31-MAR-2005		MAJ. DAVID VANAMEYDEN	
		7100 DEFENSE PENTAGON	
		WASHINGTON DC 20301-7100	
		(703) 697-7456	
		FOB: Destination	

The Delivery Schedule item for CLIN 0204 is hereby changed FROM:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2004 TO	N/A	N/A	
31-MAR-2005		FOB: Destination	
TO			

TO:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2004 TO 31-MAR-2005	N/A	MISSILE DEFENSE AGENCY (MDA) ALBERT HEMPHILL 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100 (703) 692-6533 FOB: Destination	HQ0006

D. SECTION G - CONTRACT ADMINISTRATION DATA, Accounting and Appropriation Data, Summary for the Payment Office is as stated in items D.1. through D.7. below.

1.	A	as a result of this modification	, the total funded amount for this document was increased by	
	from	to		

2. CLIN 0006, Contract ACRN BS and its associated line of accounting (LOA) 9730400.2520 40603880c 2525 012123 BMDO 012 696 1566 are hereby decreased by from to NOTE: These funds were deobligated from ACRN BS whose LOA contains an error and
NOTE: These funds were deobligated from ACRN BS whose LOA contains an error and
reobligated on ACRN CW (see below) which contains the corrected LOA.
 CLIN 0008 funding is hereby changed as follows.
 Contract ACRN EJ and its associated LOA 9740400.2520 40603889C 2523 012123
BMDO0144550731 are hereby increased by from to
 Contract ACRN EP and its associated LOA 9740400,2520 40603889C 2523 012123
BMDO0145552799 are hereby added and increased by from to
 SUBCLIN 0201AA, Contract ACRN EK and its associated LOA 9740400.2520 40603889C 2523
012123 BMDO0144160103 are hereby decreased by from to NOTE: These
funds were transferred to ACRN EK (see below) on sub CLIN 0201AB.
 SUBCLIN 0201AB, Contract ACRN EK and its associated LOA 9740400.2520 40603889C 2523
012123 BMD00144160103 are hereby added and increased by from to NOTE:
These funds were transferred from ACRN EK (see above) on subCLIN 0201AA.
 CLIN 0203, Contract ACRN EQ and its associated LOA 9740400.2520 40603889C 2523 012123
BMDO0144921542 are hereby added and increased by from to
 CLIN 0204 funding is hereby changed as follows.
7. CENV 0204 funding is nelectly changed as follows.
 Contract ACRN CW and its associated LOA 9730400.2520 40603880C 2523 012123
BMDO0126961566 are hereby added and increased by from to NOTE: These
funds were deobligated from ACRN BS and transferred to ACRN CW to correct the LOA.
 Contract ACRN DH and its associated LOA 9740400.2520 40603886C 2523 012123
BMDO0137048473 are hereby added and increased by from to
bivilicot 37046473 are necessy added and increased by from to
E. End of Summary of Changes.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			I. CONTRACT ID CODE		PAGE OF PAGES	
AMENDMENT OF SOLICIT	ATION/MODII	FICATION OF CONTRACT	U		1 13	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT	'NO.(Ifapplicable)	
P00040	06-Jul-2004	SEE SCHEOULE				
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (Ifother than item6)	COI	DE S051	3A	
MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCM SANTA ANA 34 CIMC CENTER PLAZA P.O. BOX C 12700 SANTA ANA CA 92712-2700				
8. NAME AND ADDRESS OF CONTRACTOR	(No Street County	State and Zin Code)	19A. AMENDM	ENT OF SO	LICITATION NO.	
SPARTA, INC. SOPHIE O'DONNELL 25531 COMMERCENTRE DRIVE	(No., driver, county,	State and Zip Codey	9B. DATED (S			
SUITE 120 LAKE FOREST CA 92630-8873		,	10A. MOD. OF HQ0006-02-C-	CONTRAC	CT/ORDER NO.	
			10B. DATED (
CODE 5S145	FACILITY CO		1211101 2001			
		APPLIES TO AMENDMENTS OF SOLICI	-			
The above numbered solicitation is amended as set for Offer must acknowledge receipt of this amendment pri			is extended,	is not exte	nded.	
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a RECEIVED ATTHE PLACE DESIGNATED FOR TREJECTION OF YOUR OFFER. If by virtue of this a provided each telegramor letter makes reference to the	eference to the solicitation HE RECEIPTOF OFFERS mendment you desire to ch solicitation and this amen	FPRIOR TO THE HOUR AND DATE SPECIFIED A ange an offer already submitted, such change may be	KNOWLEDGMENT MAY RESULT IN made by telegramor les	TO BE		
 ACCOUNTING AND APPROPRIATION D See Schedule 	ATA (If required)					
		TO MODIFICATIONS OF CONTRACTS/				
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A.		CT/ORDER NO. AS DESCRIBED IN ITEM authority) THE CHANGES SET FORTH IN		MADE IN T	НЕ	
B. THE ABOVE NUMBERED CONTRACT/Office, appropriation date, etc.) SET FOR	ORDER IS MODIFIED TH IN ITEM 14, PUR	O TO REFLECT THE ADMINISTRATIVE	CHANGES (such 43.103(B).	as changes i	n paying	
X C. THIS SUPPLEMENT AL AGREEMENT IS Mutual Agreement of Both Parties	S ENTERED INTO P	URSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and	authority)		:			
E. IMPORTANT: Contractor is not,	X is required to si	gn this document and return 3 c	opies to the issuin	g office.		
14. DESCRIPTION OF AMENDMENT/MODIF where feasible.)	ICATION (Organized	d by UCF section headings, including solicite	ntion/contract subj	ect matter		
The purpose of this modification is to: 1) deols provide new incremental funding in the total anew ACRN ES; and 3) zero out ACRN EE ACRN ER with the corrected LOA. See summary of changes, pages 2 through 1	amount of) due to an	om ACRN DG on CLINs 0201AA for CLIN 0204 under existing ACRNs incorrect line of accounting (LOA) and tr		eb, ec, em,	; 2) and	
Except as provided herein, all terms and conditions of the d	ocument referenced in Item	16A. NAME AND TITLE OF CON	FRACTING OFFIC		or print)	
		DIANE L. KNIGHT / CONTRACTING OFFICER, TEL: (703) 862-6427	EMAIL: Diane.Krig			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	16B. UNITED STATES OF AMERIC			C. DATE SIGNED 0-Jul-2004	
(Signature of person authorized to sign)		(Signature of Contracting Office	er)		5 Jul 2004	

SUMMARY OF CHANGES

	SubCI				
to Ti	C 2523 0		ntract ACRN DG and i 137569616 are hereby	ts associated line of accordecreased by	unting from
b. 3889C 2523 012123 This is a	BMDO	0137569616 are	CRN DG and its assoc hereby decreased by	iated line of accounting 9 from	9740400.2520 to
c.	CLIN	204 funding is	hereby increased as fol	lows:	
03890C 2523 012123 to	1. BMDO			ed line of accounting 974 0204 and increased by	0400.2520 f
03890C 2523 012123	2. BMDO			ed line of accounting 974 from	0400.2520 to
03890C 2523 012123	3. BMDO0			ed line of accounting 974	10400.2520 to
03890C 2523 012123	4. BMDO			ed line of accounting 974 from	0400.2520 to
03890C 2523 012123	5. BMDO			d line of accounting 9740 from	0400.2520 to
03890C 2523 012123	6. BMDO			d line of accounting 9740 from	0400.2520 to
DO0144350339 are hed out and the funds ing the Object Classi	transferre	creased by ed to new ACRI	from	to Contract A	CRN EE was
	8.	Contract ACE	N EM and its associate hereby increased by	ed line of accounting 974	0400.2520

to incorporate the mis	9. Contract ACRN ER and its associated line of accounting 9740400.2520 from 12123 BMDO0144350339 are hereby added to CLIN 0204 and increased by from These funds were transferred from ACRN EE in order to correct the line of accounting to sing Object Classification Code "2523". Incorporation of the missing code into the line of I in new ACRN ER in the DOD Standard Procurement System.
40603890C 2523 0 to	10. Contract ACRN ES and its associated line of accounting 9740400.2520 12123 BMDO0145823359 are hereby added to CLIN 0204 and increased by from
B. As a result and Appropriation	t of the above stated changes to the contract line item level funding, the Section G Accounting Data ACRN Funding table is hereby restated in its entirety below.
ACCOUNTING	S AND APPROPRIATION DATA
AA: AMOUNT: ACRN TOTAL:	9720400.2520 40603880C 2525 012123 BMDO0117047100
AB: AMOUNT: ACRN TOTAL:	9720400.2520 40603880C 2523 012123 BMDO00116976992
AC: AMOUNT: ACRN TOTAL:	9710400.2520 4063874C 2525 012123 BMDO0116636649
AD: AMOUNT: ACRN TOTAL:	9710400.2520 40603875C 2525 012123 BMDO0117317390
AE: AMOUNT: ACRN TOTAL:	9720400.2520 40603882C 2523 012123 BMDO0117257341
AF: AMOUNT: ACRN TOTAL:	9720400.2520 40603882C 2523 012123 BMD00117257343
AG: AMOUNT: ACRN TOTAL:	9720400.2520 40603880C 2525 012123 BMDO0117337413
AH: AMOUNT: ACRN TOTAL:	9720400.2520 40603880C 2525 012123 BMDO0117327402

AJ: 9720400.2520 40603880C 2525 012123 BMDO0117407511

AMOUNT:

ACRN TOTAL:

AK:

9720400.2520 40603880C 2525 012123 BMDO0117457576

AMOUNT:

ACRN TOTAL:

AL:

9720400.2520 40603880C 2525 012123 BMDO0117447571

AMOUNT:

ACRN TOTAL:

AM:

9720400.2520 40603882C 2523 012123 BMDO0117257343

AMOUNT:

ACRN TOTAL:

AN:

9720400.2520 40603880C 2524 012123 BMDO0117347417

AMOUNT:

ACRN TOTAL:

AP:

9720400.2520 40603880C 2525 012123 BMDO0117047100

AMOUNT:

ACRN TOTAL:

AQ:

9720400.2520 40603880C 2525 012013 BMDO0117417557

AMOUNT:

ACRN TOTAL:

AR:

9710400.2520 40603871C 2525 012123 BMDO0124247830

AMOUNT:

ACRN TOTAL:

AS:

9720400.2520 40603880C 2523 012123 BMDO0113717386

AMOUNT:

ACRN TOTAL:

AT:

9720400.2520 40603880C 2525 012123 BMDO0124247833

AMOUNT:

ACRN TOTAL:

AU:

9720400.2520 40603880C 2525 012123 BMDO 012 450 8251

AMOUNT:

AV: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8250

AMOUNT: ACRN TOTAL:

AW: 9720400.2520 40603882C 2525 012123 BMDO 012 446 8239

AMOUNT: ACRN TOTAL:

AX: 9720400.2520 40603882C 2525 012123 BMDO 012 450 8249

AMOUNT: ACRN TOTAL:

AY: 9720400.2520 40603880C 2525 012123 BMDO 012 457 8320

AMOUNT: ACRN TOTAL:

AZ: 9720460 1180 P2940 5870 2574 PTAM20504 S1 9TCA97 TIRD ATEC-02-504

AMOUNT: ACRN TOTAL:

BA: 9720400.2520 30603175C 2522 012123 BMDO 012 480 8637

AMOUNT: ACRN TOTAL:

BB: 972400.2520 40603880C 2525 012123 BMDO 012 484 8738

AMOUNT: ACRN TOTAL:

BC: 9720500.2520 40603884C 2523 012123 BMDO 012 509 9073

AMOUNT: ACRN TOTAL:

BD: 972400.2520 40603880C 2525 012123 BMDO 012 523 9238

AMOUNT: ACRN TOTAL:

BE: 9720400.2525 40603880C 2523 012123 BMDO 012 523 9239

AMOUNT: ACRN TOTAL:

BF: 9720400.2520 40603884C 2525 012013 BMDO 012 456 8292

AMOUNT: ACRN TOTAL: BG:

9720400.2520 40603880C 2525 012123 BMDO 012 565 9947

AMOUNT:

ACRN TOTAL:

BH:

9720400.2520 40603880C 2525 012123 BMDO 012 584 0151

AMOUNT:

ACRN TOTAL:

BJ:

9720400,2520 40603880C 2525 012123 BMDO 012 590 0178

AMOUNT:

ACRN TOTAL:

BK:

9720400.2520 30603175C 2525 012123 BMDO 012 6270659

AMOUNT:

ACRN TOTAL:

BL:

9720400.2520 40603880C 2525 012123 BMDO 012 655097

AMOUNT:

ACRN TOTAL:

BM:

9710400.2520 40603873C 2525 012123 BMDO 012673 1095

AMOUNT:

ACRN TOTAL:

BN:

9710400.2520 40603873C 2525 012123 BMDO 012 673 1094

AMOUNT:

ACRN TOTAL:

BP:

9730400.2520 40603880c 2525 012123 BMDO 012 697 1609

AMOUNT:

ACRN TOTAL:

BQ:

971400,2520 40603873C 2525 012123 BMDO 012 669 1085

AMOUNT:

ACRN TOTAL:

BR:

97204002520 40603880C 2525 0212123 BMDO 012 656 0992

AMOUNT:

ACRN TOTAL:

BS:

9730400.2520 40603880c 2525 012123 BMDO 012 696 1566

AMOUNT:

BT:

9720400.2520 40603882c 2525 012123 BMDO 012 655 0970

AMOUNT:

ACRN TOTAL:

BU:

9720400.2520 40603880C 2525 012123 BMDO 012 697 1607

AMOUNT:

ACRN TOTAL:

BV:

9730400.2520 40603880C 2525 012123 BMDO 012 690 1313

AMOUNT:

ACRN TOTAL:

BW:

9730400.2520 40603880c 2525 012123 BMDO 127161960

AMOUNT:

ACRN TOTAL:

BX:

9730400.2520 40603882C 2523 012123 BMDO0126971610

AMOUNT:

ACRN TOTAL:

BY:

9730400.2520 40603880C 2525 012123 BMDO0134563656

AMOUNT:

ACRN TOTAL:

BZ:

9730400.2520 40603882C 2525 012123 BMDO 012 746 2593

AMOUNT:

ACRN TOTAL:

CA:

9720400.2520 40603880C 2525 012123 BMDO012 751 2678

AMOUNT:

ACRN TOTAL:

CB:

9730400.2520 40603880C 2525 012123 BMDO 012 752 2687

AMOUNT:

ACRN TOTAL:

CC:

9730400.2520 40603880C 2525 012123 BMDO012 743 2530

AMOUNT:

ACRN TOTAL:

CD:

9730460 1180 P3940 5870 2574 PTAM30504 S1 9TCA97 TIRD 012123

AMOUNT:

CE:

9730400.2520 40603880C 2522 012123 BMDO0134323253

AMOUNT:

ACRN TOTAL:

CF:

9730400.2520 30603175C 2523 012123 BMDO0134323260

AMOUNT:

ACRN TOTAL:

CG:

9730400.2520 40603880C 2525 012123 BMDO0134152985

AMOUNT:

ACRN TOTAL:

CH:

9730400.2520 50604861C 2523 012123 BMDO0134323259

AMOUNT:

ACRN TOTAL:

CJ:

9720400.2520 40603880C 2525 012123 BMDO0134553631

AMOUNT:

ACRN TOTAL:

CK:

9730400.2520 40603882C 2525 012123 BMDO0134653769

AMOUNT:

ACRN TOTAL:

CL:

9730400.2520 40603880C 2525 012123 BMDO0135184756

AMOUNT:

ACRN TOTAL:

CM:

9730400.2520 40603880C 2525 012123 BMDO0127502650

AMOUNT:

ACRN TOTAL:

CN:

9730400.2520 4060388OC 2525 012123 BMDO0126961566

AMOUNT:

ACRN TOTAL:

CP:

9730400.2520 40603880C 2525 012123 BMDO0135886149

AMOUNT:

ACRN TOTAL:

CQ:

9730400.2520 30603175C 2525 012123 BMDO0135575546

AMOUNT:

CR:

9730400.2520 40603880C 2523 012123 BMDO0135184756

AMOUNT:

ACRN TOTAL:

CS:

9730400.2520 40603880C 2523 012123 BMDO0127502650

AMOUNT:

ACRN TOTAL:

CT:

9730400.2520 4060388OC 2523 012123 BMDO0126961566

AMOUNT:

ACRN TOTAL:

CU:

9730400.2520 40603880C 2523 012123 BMDO0135886149

AMOUNT:

ACRN TOTAL:

CV:

9730400.2520 30603175C 2523 012123 BMDO0135575546

AMOUNT:

ACRN TOTAL:

CW:

9730400.2520 40603880C 2523 012123 BMDO0126961566

AMOUNT:

ACRN TOTAL:

CX:

9720400.2520 40603880C 2522 012123 BMDO0136547180

AMOUNT:

ACRN TOTAL:

CY:

9720400.2520 40603880C 2522 012123 BMDO0136547181

AMOUNT:

ACRN TOTAL:

CZ:

9730400.2520 40603880C 2523 012123 BMDO0136587381

AMOUNT:

ACRN TOTAL:

DA:

9720400.2520 40603880C 2523 012123 BMDO0136687556

AMOUNT:

ACRN TOTAL:

DB:

9730400.2520 40603880C 2523 012123 BMDO0136727592

AMOUNT:

DC:

9730400.2520 40603880C 2523 012123 BMDO0136687561

AMOUNT:

ACRN TOTAL:

DD:

9711X8242 TW02 4FX 8401 CGAATW 000000 001000 380100

AMOUNT:

ACRN TOTAL:

DE:

9730400.2520 40603880C 2523 012123 BMDO0136607426

AMOUNT:

ACRN TOTAL:

DF:

9740400.2520 40603890C 2523 012123 BMDO0137108662

AMOUNT:

ACRN TOTAL:

DG:

9740400.2520 40603889C 2523 012123 BMDO0137569616

AMOUNT:

ACRN TOTAL:

DH:

9740400.2520 40603886C 2523 012123 BMDO0137048473

AMOUNT:

ACRN TOTAL:

DJ:

9740400.2520 40603890C 2523 012123 BMDO0137178895

AMOUNT:

ACRN TOTAL:

DK:

9740400.2520 40603890C 2523 012123 BMDO0137379163

AMOUNT:

ACRN TOTAL:

DL:

9740400.2520 40603890C 2523 012123 BMDO0137379166

AMOUNT:

ACRN TOTAL:

DM:

9740400.2520 40603890C 2523 012123 BMDO0137499390

AMOUNT:

ACRN TOTAL:

DN:

9740400.2520 40603890C 2523 012123 BMDO0137499424

AMOUNT:

DP:

9740400.2520 40603890C 2523 012123 BMDO0137499425

AMOUNT:

ACRN TOTAL:

DO:

9740400.2520 40603890C 2523 012123 BMDO0137499426

AMOUNT:

ACRN TOTAL:

DR:

9740400.2520 40603890C 2523 012123 BMDO0137649736

AMOUNT:

ACRN TOTAL:

DS:

9730400.2520 40603880C 2523 012123 BMDO0127432530

AMOUNT:

ACRN TOTAL:

DT:

9740400.2520 40603890C 2523 012123 BMDO0144230170

AMOUNT:

ACRN TOTAL:

DU:

9740400,2520 40603890C 2523 012123 BMDO0144230171

AMOUNT:

ACRN TOTAL:

DV:

9740400.2520 40603890C 2523 012123 BMDO0144290224

AMOUNT:

ACRN TOTAL:

DW:

9740400.2520 40603890C 2523 012123 BMDO0144290225

AMOUNT:

ACRN TOTAL:

DX:

9740400.2520 40603890C 2523 012123 BMDO0144290226

AMOUNT:

ACRN TOTAL:

DY:

9740400.2520 40603890C 2523 012123 BMDO0144290227

AMOUNT:

ACRN TOTAL:

DZ:

9740400.2520 40603890C 2523 012123 BMDO0144290231

AMOUNT:

EA: 9740400.2520 40603890C 2523 012123 BMDO0144300235

AMOUNT:

ACRN TOTAL:

EB: 9740400.2520 40603890C 2523 012123 BMDO144300236

AMOUNT:

ACRN TOTAL:

EC: 9740400.2520 40603890C 2523 012123 BMDO0144330261

AMOUNT:

ACRN TOTAL:

ED: 9740400.2520 40603890C 2523 012123 BMDO0144350337

AMOUNT:

ACRN TOTAL:

EE: 9740400.2520 40603890C 012123 BMDO0144350339

AMOUNT:

ACRN TOTAL:

EF: 9740400.2520 40603889C 2525 012123 BMDO0144230177

AMOUNT:

ACRN TOTAL:

EG: 9740400.2520 40603890C 2523 012123 BMDO0144430422

AMOUNT:

ACRN TOTAL:

EH: 9740400.2520 40603890C 2525 012123 BMDO0144300237

AMOUNT:

ACRN TOTAL:

EJ: 9740400.2520 40603889C 2523 012123 BMDO0144550731

AMOUNT:

ACRN TOTAL:

EK: 9740400.2520 40603889C 2523 012123 BMDO0144160103

AMOUNT:

ACRN TOTAL:

EL: 9740400.2520 40603889C 2523 012123 BMDO0144350351

AMOUNT:

EM: 9740400.2520 40603890C 2523 012123 BMDO0144610774

AMOUNT: ACRN TOTAL:

EN: 9740400.2520 40603890C 2523 012123 BMDO0144610778

AMOUNT: ACRN TOTAL:

EP: 9740400.2520 40603889C 2523 012123 BMDO0145552799

AMOUNT: ACRN TOTAL:

EQ: 9740400.2520 40603889C 2523 012123 BMDO0144921542

AMOUNT: ACRN TOTAL:

ER: 9740400.2520 40603890C 2523 012123 BMDO0144350339

AMOUNT: ACRN TOTAL:

ES: 9740400.2520 40603890C 2523 012123 BMDO0145823359

AMOUNT: ACRN TOTAL:

C. End of Summary of Changes.

AMENDMENT OF SOLIC	TATION/MODI	FICATION OF CONTRACT	I. CONTRACTID CODE U	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00041	3. EFFECTIVE DATE 26-Aug-2004	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5, PROJE	CCT NO.(Ifapplicable)
6. ISSUED BY COD MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		7. ADMINISTERED BY (Ifother than item6) DCM SANTA ANA 34 CIVIC CENTER PLAZA P.O. BOX C 12700 SANTA ANA CA 92712-2700	CODE SO	513A
8. NAME AND ADDRESS OF CONTRACT SPARTA INC. SOPHIE O'DONNELL 25531 COMMERCENTRE DRIVE SUITE 120	OR (No., Street, County	, State and Zip Code)	9A. AMENDMENT OF 9B. DATED (SEE ITEM	f 11)
LAKE FOREST CA 92630-8873		X	10A. MOD. OF CONTR HQ0006-02-C-0004 10B. DATED (SEE ITE	
CODE 5S145	FACILITY CO	DDE X	24-Nov-2001	
	11. THIS ITEM ONLY	APPLIES TO AMENDMENTS OF SOLICIT	ATIONS	
RECEIVED AT THE PLACE DESIGNATED F REJECTION OF YOUR OFFER. If by virtue of	OR THE RECEIPT OF OFFER. this amendment you desire to cl to the solicitation and this ame	n and amendment numbers. FAILURE OF YOUR ACK S PRIOR TO THE HOUR AND DATE SPECIFIED M. bange an offer already submitted, such change may be m ndment, and is received prior to the opening hour and d	AY RESULTIN ade by telegramor letter,	
13. THI		TO MODIFICATIONS OF CONTRACTS/O		
	URSUANT TO: (Specify	ACT/ORDER NO. AS DESCRIBED IN ITEM authority) THE CHANGES SET FORTH IN		THE
	FORTH IN ITEM 14, PU	D TO REFLECT THE ADMINISTRATIVE (RSUANT TO THE AUTHORITY OF FAR 4		es in paying
Mutual Agreement of Both Parties		oracini romormolari v.		
D. OTHER (Specify type of modification	and authority)			
E. IMPORTANT: Contractor is no	t, X is required to s	ign this document and return 1 co	pies to the issuing office.	
where feasible.) The purpose of this modification is to: 1) reflect the status of of ACRN EE as a real content of the status of	correct the Accounting a	and Appropriation Data table under modificat gate a total of from expired CLI	ion P00040 Item B to con Ns 0002, ACRNs CB	rectly
amount of \$264,300.00 under existing A	ORNs EF ₹ational Rose software a		st ceiling of the BC SETA	CLIN
See summary of changes, pages 2 throu				
15A. NAME AND TITLE OF SIGNER (Ty		n9A or 10A, as hereto-fire changed, remains unchanged 16A. NAME AND TITLE OF CONT DIANE L KNIGHT/CONTRACTING OFFICER, O	RACTING OFFICER (Ty	pe or print)
		TEL: (703) 882-6427	EMAIL: Diane.Knight@mda.cs	d.mil
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNI	ED 16B. UNITED STATES OF AMERICA		16C. DATE SIGNED 14-Sep-2004
(Signature of person authorized to sign)	(Signature of Contracting Office	r)	, 4 OOP-2004

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

		138,412,548.94 to \$138,41		ck 26, TO	IAL AWA	ARD AMOUNT,
B. SE	CCTION B - SUPPLIES OF	R SERVICES AND PRICE	S, CLIN 02	03 is here	by changed	l as follows:
that are non	M/C2(BC). The estimated afee bearing. Of the	description is hereby change cost amount of this CLIN is is rese 50-PS001 Battery Eliminat	ncludes OD erved for the	C costs in purchase	the amoun	t of N/PRC-117F UH
ODC costs : purchase of	in the amount of Rational Rose Software; dios, four RF-5850-PS001	m Director, BM/C2(BC). T that are non-fee bearing is reserved for Battery Eliminators, and for Travel ODCs."	. Of that ar	nount: e of four A	is r N/PRC-11	eserved for the 17F UHF Falcon
2.	The estimated/max	cost has increased by	from		to	-
3.	The total cost of this	s line item has increased by		from		to
	9740400.2520 T: \$0.00 (NO CH	B, Section G Accounting a EE as a result of P00040 as 40603890C 012123 Bl ANGE)	:			unding table
It should ha						
EE: AMOUN' ACRN TO	T:	40603890C 012123 B	MDO0144	1350339		
A.1.c.7. as i BMDO0144 zeroed out a	follows: "Contract ACRN 4350339 are hereby decrea	new ACRN ER in order to	of accounting	g 9740400 to	0.2520 406 Contract A	03890C 012123 CRN EE was
	CTION G - CONTRACT stated in items C.1. through	ADMINISTRATION DAT h C.8. below.	A, Account	ing and A	ppropriatio	n Data, is hereby
1.	As a result of this m	odification, the total funder	l amount fo	this docu	ment was	decreased by
2. 2525 01212	CLIN 0002, contract 3 BMDO 012 752 2687 ar	t ACRN CB and its associa e hereby decreased by		ccounting om	9730400.2 to	2520 40603880C
3. 2525 01212	CLIN 0002, contract 3 BMDO0134152985 are	t ACRN CG and it's associated the second three three decreased by	ated line of fron		g 9730400. to	2520 406038800

	UBCLIN 0201AA, contract ACRN DE and it's associated 2123 BMDO0136607426 are hereby decreased by	d line of accounting from	ng 9730400.2520 to
	LIN 0203, contract ACRN EF and it's associated line of contract ACRN er and it's associated line of contract AC		00.2520 40603889C
	LIN 0203, contract ACRN EL and it's associated line of 00144350351 is hereby increased by from	accounting 97404 to	00.2520 40603889C
	LIN 0204, contract ACRN ET and its associated line of a 00146304104 are hereby added and increased by	secounting 974040 from to	
	LIN 0204, contract ACRN EU and its associated line of a 3 024970003080 N68342 are hereby added and increase		19 W3AF 253 JFD3D from to
	of the above stated changes to the contract line item level Data ACRN Funding table is hereby restated in its entirety		tion G Accounting
ACCOUNTING	AND APPROPRIATION DATA		
AA: AMOUNT: ACRN TOTAL:	9720400.2520 40603880C 2525 012123 BME \$0.00 (NO CHANGE)	O0117047100	
AB: AMOUNT: ACRN TOTAL:	9720400.2520 40603880C 2523 012123 BMD \$0.00 (NO CHANGE)	OO011697699	2
AC: AMOUNT: ACRN TOTAL:	9710400.2520 4063874C 2525 012123 BMD0 \$0.00 (NO CHANGE)	D0116636649	
AD: AMOUNT: ACRN TOTAL:	9710400.2520 40603875C 2525 012123 BME \$0.00 (NO CHANGE)	O0117317390	
AE: AMOUNT: ACRN TOTAL:	9720400.2520 40603882C 2523 012123 BME \$0.00 (NO CHANGE)	000117257341	
AF: AMOUNT: ACRN TOTAL:	9720400.2520 40603882C 2523 012123 BMD \$0.00 (NO CHANGE) \$0.00	000117257343	
AG: AMOUNT: ACRN TOTAL:	9720400.2520 40603880C 2525 012123 BME \$0.00 (NO CHANGE)	000117337413	

AH: 9720400.2520 40603880C 2525 012123 BMDO0117327402

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

AJ: 9720400.2520 40603880C 2525 012123 BMDO0117407511

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

AK: 9720400.2520 40603880C 2525 012123 BMDO0117457576

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

AL: 9720400.2520 40603880C 2525 012123 BMDO0117447571

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

AM: 9720400.2520 40603882C 2523 012123 BMDO0117257343

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

AN: 9720400.2520 40603880C 2524 012123 BMDO0117347417

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

AP: 9720400.2520 40603880C 2525 012123 BMDO0117047100

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

AQ: 9720400.2520 40603880C 2525 012013 BMDO0117417557

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

AR: 9710400.2520 40603871C 2525 012123 BMDO0124247830

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

AS: 9720400,2520 40603880C 2523 012123 BMDO0113717386

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

AT: 9720400.2520 40603880C 2525 012123 BMDO0124247833

AMOUNT: \$0.00 (NO CHANGE)

AU: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8251

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

AV: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8250

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

AW: 9720400.2520 40603882C 2525 012123 BMDO 012 446 8239

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

AX: 9720400.2520 40603882C 2525 012123 BMDO 012 450 8249

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

AY: 9720400.2520 40603880C 2525 012123 BMDO 012 457 8320

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL: \$0.00

AZ: 9720460 1180 P2940 5870 2574 PTAM20504 S1 9TCA97 TIRD ATEC-02-504

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

BA: 9720400.2520 30603175C 2522 012123 BMDO 012 480 8637

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

BB: 972400.2520 40603880C 2525 012123 BMDO 012 484 8738

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

BC: 9720500.2520 40603884C 2523 012123 BMDO 012 509 9073

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

BD: 972400.2520 40603880C 2525 012123 BMDO 012 523 9238

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

BE: 9720400.2525 40603880C 2523 012123 BMDO 012 523 9239

AMOUNT: \$0.00 (NO CHANGE)

BF: 9720400.2520 40603884C 2525 012013 BMDO 012 456 8292

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

BG: 9720400.2520 40603880C 2525 012123 BMDO 012 565 9947

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

BH: 9720400.2520 40603880C 2525 012123 BMDO 012 584 0151

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

BJ: 9720400.2520 40603880C 2525 012123 BMDO 012 590 0178

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

BK: 9720400.2520 30603175C 2525 012123 BMDO 012 6270659

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

BL: 9720400.2520 40603880C 2525 012123 BMDO 012 655097

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

BM: 9710400.2520 40603873C 2525 012123 BMDO 012673 1095

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

BN: 9710400.2520 40603873C 2525 012123 BMDO 012 673 1094

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

BP: 9730400.2520 40603880c 2525 012123 BMDO 012 697 1609

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

BQ: 971400.2520 40603873C 2525 012123 BMDO 012 669 1085

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

BR: 97204002520 40603880C 2525 0212123 BMDO 012 656 0992

AMOUNT: \$0.00 (NO CHANGE)

BS: 9730400.2520 40603880c 2525 012123 BMDO 012 696 1566

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

BT: 9720400.2520 40603882c 2525 012123 BMDO 012 655 0970

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

BU: 9720400.2520 40603880C 2525 012123 BMDO 012 697 1607

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

BV: 9730400.2520 40603880C 2525 012123 BMDO 012 690 1313

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

BW: 9730400.2520 40603880c 2525 012123 BMDO 127161960

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

BX: 9730400.2520 40603882C 2523 012123 BMDO0126971610

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

BY: 9730400.2520 40603880C 2525 012123 BMDO0134563656

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

BZ: 9730400.2520 40603882C 2525 012123 BMDO 012 746 2593

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

CA: 9720400.2520 40603880C 2525 012123 BMDO012 751 2678

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

CB: 9730400.2520 40603880C 2525 012123 BMDO 012 752 2687

AMOUNT: ACRN TOTAL:

CC: 9730400.2520 40603880C 2525 012123 BMDO012 743 2530

AMOUNT: \$0.00 (NO CHANGE)

CD: 9730460 1180 P3940 5870 2574 PTAM30504 S1 9TCA97 TIRD 012123

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

CE: 9730400.2520 40603880C 2522 012123 BMDO0134323253

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

CF: 9730400.2520 30603175C 2523 012123 BMDO0134323260

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

CG: 9730400.2520 40603880C 2525 012123 BMDO0134152985

AMOUNT:

ACRN TOTAL:

CH: 9730400.2520 50604861C 2523 012123 BMDO0134323259

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

CJ: 9720400.2520 40603880C 2525 012123 BMDO0134553631

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

CK: 9730400.2520 40603882C 2525 012123 BMDO0134653769

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

CL: 9730400.2520 40603880C 2525 012123 BMDO0135184756

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL: \$0.00

CM: 9730400.2520 40603880C 2525 012123 BMDO0127502650

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL: \$0.00

CN: 9730400.2520 4060388QC 2525 012123 BMDO0126961566

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL: \$0.00

CP: 9730400.2520 40603880C 2525 012123 BMDO0135886149

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL: \$0.00

CQ: 9730400.2520 30603175C 2525 012123 BMDO0135575546

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL: \$0.00

CR: 9730400.2520 40603880C 2523 012123 BMDO0135184756

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

CS: 9730400.2520 40603880C 2523 012123 BMDO0127502650

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

CT: 9730400.2520 4060388OC 2523 012123 BMDO0126961566

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

CU: 9730400.2520 40603880C 2523 012123 BMDO0135886149

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

CV: 9730400.2520 30603175C 2523 012123 BMDO0135575546

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

CW: 9730400.2520 40603880C 2523 012123 BMDO0126961566

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

CX: 9720400.2520 40603880C 2522 012123 BMDO0136547180

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

CY: 9720400.2520 40603880C 2522 012123 BMDO0136547181

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

CZ: 9730400.2520 40603880C 2523 012123 BMDO0136587381

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

DA: 9720400.2520 40603880C 2523 012123 BMDO0136687556

AMOUNT: \$0.00 (NO CHANGE)

DB: 9730400.2520 40603880C 2523 012123 BMDO0136727592

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

DC: 9730400.2520 40603880C 2523 012123 BMDO0136687561

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

DD: 9711X8242 TW02 4FX 8401 CGAATW 000000 001000 380100

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

DE: 9730400.2520 40603880C 2523 012123 BMDO0136607426

AMOUNT:

ACRN TOTAL:

DF: 9740400.2520 40603890C 2523 012123 BMDO0137108662

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

DG: 9740400.2520 40603889C 2523 012123 BMDO0137569616

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

DH: 9740400.2520 40603886C 2523 012123 BMDO0137048473

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

DJ: 9740400.2520 40603890C 2523 012123 BMDO0137178895

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

DK: 9740400.2520 40603890C 2523 012123 BMDO0137379163

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

DL: 9740400.2520 40603890C 2523 012123 BMDO0137379166

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

DM: 9740400.2520 40603890C 2523 012123 BMDO0137499390

AMOUNT: \$0.00 (NO CHANGE)

DN: 9740400.2520 40603890C 2523 012123 BMDO0137499424

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

DP: 9740400.2520 40603890C 2523 012123 BMDO0137499425

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

DQ: 9740400.2520 40603890C 2523 012123 BMDO0137499426

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL: |

DR: 9740400.2520 40603890C 2523 012123 BMDO0137649736

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

DS: 9730400.2520 40603880C 2523 012123 BMDO0127432530

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

DT: 9740400.2520 40603890C 2523 012123 BMDO0144230170

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

DU: 9740400,2520 40603890C 2523 012123 BMDO0144230171

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

DV: 9740400.2520 40603890C 2523 012123 BMDO0144290224

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

DW: 9740400.2520 40603890C 2523 012123 BMDO0144290225

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

DX: 9740400.2520 40603890C 2523 012123 BMDO0144290226

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

DY: 9740400.2520 40603890C 2523 012123 BMDO0144290227

AMOUNT: \$0.00 (NO CHANGE)

DZ: 9740400.2520 40603890C 2523 012123 BMDO0144290231

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

EA: 9740400.2520 40603890C 2523 012123 BMDO0144300235

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

EB: 9740400.2520 40603890C 2523 012123 BMDO144300236

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

EC: 9740400.2520 40603890C 2523 012123 BMDO0144330261

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

ED: 9740400.2520 40603890C 2523 012123 BMDO0144350337

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

EE: 9740400.2520 40603890C 012123 BMDO0144350339

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL: \$0.00

EF: 9740400.2520 40603889C 2525 012123 BMDO0144230177

AMOUNT:

ACRN TOTAL:

EG: 9740400.2520 40603890C 2523 012123 BMDO0144430422

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

EH: 9740400.2520 40603890C 2525 012123 BMDO0144300237

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

EJ: 9740400.2520 40603889C 2523 012123 BMDO0144550731

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

EK: 9740400.2520 40603889C 2523 012123 BMDO0144160103

AMOUNT: \$0.00 (NO CHANGE)

EL:

9740400.2520 40603889C 2523 012123 BMDO0144350351

AMOUNT:

ACRN TOTAL:

EM:

9740400,2520 40603890C 2523 012123 BMDO0144610774

AMOUNT:

\$0.00 (NO CHANGE)

ACRN TOTAL:

EN:

9740400.2520 40603890C 2523 012123 BMDO0144610778

AMOUNT:

\$0.00 (NO CHANGE)

ACRN TOTAL:

EP:

9740400.2520 40603889C 2523 012123 BMDO0145552799

AMOUNT:

\$0.00 (NO CHANGE)

ACRN TOTAL:

EQ:

9740400.2520 40603889C 2523 012123 BMDO0144921542

AMOUNT:

\$0.00 (NO CHANGE)

ACRN TOTAL:

ER:

9740400.2520 40603890C 2523 012123 BMDO0144350339

AMOUNT:

\$0.00 (NO CHANGE)

ACRN TOTAL:

ES:

9740400.2520 40603890C 2523 012123 BMDO0145823359

AMOUNT:

\$0.00 (NO CHANGE)

ACRN TOTAL:

ET:

9740400.2520 40603890C 2523 012123 BMDO0146304104

AMOUNT:

ACRN TOTAL:

EU:

1741319 W3AF 253 JFD3D 0 068342 2D PJ9273 024970003080 N68342

AMOUNT:

ACRN TOTAL:

F. End of Summary of Changes.

AMENDACENIE OF COLLOR	TIONATORI	TO ATTOM OF COMED ACT	1. CONTRAC	TID CODE	PAGE OF PAGE
AMENDMENT OF SOLICIT	ATTON/MODI	FICATION OF CONTRACT	U		1 13
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJEC	TNO.(Ifapplicable)
P00042	10-Nov-2004	SEE SCHEDULE			
6. ISSUED BY CODE MISSILE DEFENSE AGENCY (MDA) 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100	HQ0006	7. ADMINISTERED BY (Ifother than item6) DCM SANTA ANA 34 CMC CENTER PLAZA P.O. BOX C 12700 SANTA ANA CA 92712-2700	CC	DDE S05	13A
8. NAME AND ADDRESS OF CONTRACT OF SPARTA, INC. SOPHIE O'DONNELL 25531 COMMERCENTRE DRIVE SUITE 120 LAKE FOREST CA 92630-8673	(No., Street, County,	State and Zip Code)	9B. DATED (SEE ITEM	OLICITATION NO
			10B. DATED		
CODE 5S145	FACILITY CO	DE X		(020	/
41		APPLIES TO AMENDMENTS OF SOLICIT	TATIONS		
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a RECEIVED AT THE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. If by virtue of this	copies of the amendm reference to the solicitation THE RECEIPT OF OFFERS amendment you desire to ch	cified in the solicitation or as amended by one of the int; (b) By acknowledging receipt of this amendment of and amendment numbers. FAILURE OF YOUR ACK FRIOR TO THE HOUR AND DATE SPECIFIED Mange an offer already submitted, such change may be numbers, and is received prior to the opening hour and	on each copy of the o KNOWLEDGMEN' IAY RESULT IN made by telegramor l	TTO BE	
12. ACCOUNTING AND APPROPRIATION I					
See Schedule					
		TO MODIFICATIONS OF CONTRACTS/C CT/ORDER NO. AS DESCRIBED IN ITEM			
A. THIS CHANGE ORDER IS ISSUED PUR CONTRACT ORDER NO. IN ITEM 10A	SUANT TO: (Specify			MADE IN	THE
	TH IN ITEM 14, PU	RSUANT TO THE AUTHORITY OF FAR		as changes	in paying
X C. THIS SUPPLEMENT AL AGREEMENT Mutual Agreement of Both Parties	IS ENTERED INTO P	ORSCANT TO AUTHORIT FOR.			
D. OT HER (Specify type of modification an	d authority)				
E. IMPORTANT: Contractor is not,	X is required to si	gn this document and return 1 co	ppies to the issuin	ng office.	,
14. DESCRIPTION OF AMENDMENT/MODI where feasible.) The purpose of this modification is to: 1) incient EV; 2) Incrementally fund the SE SETA CLIN and EZ computer direct charge against the non-fee See summary of changes, pages 2 through	rementally fund the BO I 0204 in the total amo ; and 3 bearing ODC portion of	SETA CLIN 0203 in the total amount of under new ACRNs on the cost ceiling of CLIN 0204 by	und	er new AC EX the Sparta	RN
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type of		n9A or 10A, as heretofore changed, remains unchanged 16A. NAME AND TITLE OF CONTI DIANE L. KNIGHT / CONTRACTING OFFICER, TEL: (703) 882-6427	RACTING OFF	ICER (Type	ril
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	16B. UNITED STATES OF AMERIC		-	6C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Office	- 0		01-Dec-2004

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

by \$2		from \$138,419,566.94 to \$138,4		20 Block 13G., 10tal	Cost, is hereby increased
B.	SEC	TION B - SUPPLIES OR SERVI	CES AND PRICES,	CLIN 0204 is hereby	changed as follows:
		The CLIN extended description ation & Engineering (SE). The est .00 that are non-fee bearing."			
this C	CLIN inc	al Assistance for the Deputy for Syludes ODC costs in the amount of the purchase of additional compu- Space-based Sensor Observability	that a	re non-fee bearing. 6 e SPARTA SCIF in s	Of that amount, upport of the Space Basing
	2.	The estimated/max cost has in	creased by	from	to
	3.	The total cost of this line item	has increased by	from	to
C. for th		TION G - CONTRACT ADMINIS	STRATION DATA,	Accounting and App	ropriation Data, Summary
	1.	As a result of this modification from to	n, the total funded ar	nount for this docum	ent is hereby increased by
2525	2. 012123	CLIN 0203, contract ACRN I BMDO0146755075 are hereby ad			
	3.	CLIN 0204 funding is hereby	changed as follows.		
3134	012123	a. Contract ACRN EW BMDO0146594632 are hereby ad			0400.2520 40603890C to
0121	23 BMD	b. Contract ACRN EX 00147005779 are hereby added a		e of accounting 9750 from	400.2520 40603890C 2523 to
0121	23 BMD	c. Contract ACRN EY 00146875380 are hereby added a		The state of the s	400.2520 40603886C 2523

4. As a result of the above stated changes to the contract line item level funding, the Section G Accounting and Appropriation Data ACRN Funding Table is hereby restated in its entirety below. Changes resulting from this modification are designated by bolded text and change bars in the right margin.

012123 BMDO0146935515 are hereby added and increased by

Contract ACRN EZ and its associated line of accounting 9750400.2520 40603890C 2525

from to

ACCOUNTING AND APPROPRIATION DATA

AA: 9720400.2520 40603880C 2525 012123 BMDO0117047100

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

AB: 9720400.2520 40603880C 2523 012123 BMDO00116976992

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

AC: 9710400.2520 4063874C 2525 012123 BMDO0116636649

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

AD: 9710400.2520 40603875C 2525 012123 BMDO0117317390

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

AE: 9720400.2520 40603882C 2523 012123 BMDO0117257341

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

AF: 9720400.2520 40603882C 2523 012123 BMD00117257343

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL: \$0.00

AG: 9720400.2520 40603880C 2525 012123 BMDO0117337413

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

AH: 9720400.2520 40603880C 2525 012123 BMDO0117327402

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

AJ: 9720400.2520 40603880C 2525 012123 BMDO0117407511

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

AK: 9720400.2520 40603880C 2525 012123 BMDO0117457576

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

AL: 9720400.2520 40603880C 2525 012123 BMDO0117447571

AMOUNT: \$0.00 (NO CHANGE)

AM: 9720400.2520 40603882C 2523 012123 BMDO0117257343

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

AN: 9720400.2520 40603880C 2524 012123 BMDO0117347417

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

AP: 9720400.2520 40603880C 2525 012123 BMDO0117047100

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

AQ: 9720400.2520 40603880C 2525 012013 BMDO0117417557

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

AR: 9710400.2520 40603871C 2525 012123 BMDO0124247830

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

AS: 9720400.2520 40603880C 2523 012123 BMDO0113717386

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

AT: 9720400.2520 40603880C 2525 012123 BMDO0124247833

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

AU: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8251

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

AV: 9720400.2520 40603880C 2525 012123 BMDO 012 450 8250

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

AW: 9720400.2520 40603882C 2525 012123 BMDO 012 446 8239

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

AX: 9720400.2520 40603882C 2525 012123 BMDO 012 450 8249

AMOUNT: \$0.00 (NO CHANGE)

AY:

9720400.2520 40603880C 2525 012123 BMDO 012 457 8320

AMOUNT:

\$0.00 (NO CHANGE)

ACRN TOTAL: \$0.00

AZ:

9720460 1180 P2940 5870 2574 PTAM20504 S1 9TCA97 TIRD ATEC-02-504

AMOUNT:

\$0.00 (NO CHANGE)

ACRN TOTAL:

BA:

9720400.2520 30603175C 2522 012123 BMDO 012 480 8637

AMOUNT:

\$0.00 (NO CHANGE)

ACRN TOTAL:

BB:

972400.2520 40603880C 2525 012123 BMDO 012 484 8738

AMOUNT:

\$0.00 (NO CHANGE)

ACRN TOTAL:

BC:

9720500.2520 40603884C 2523 012123 BMDO 012 509 9073

AMOUNT:

\$0.00 (NO CHANGE)

ACRN TOTAL:

BD:

972400.2520 40603880C 2525 012123 BMDO 012 523 9238

AMOUNT:

\$0.00 (NO CHANGE)

ACRN TOTAL:

BE:

9720400.2525 40603880C 2523 012123 BMDO 012 523 9239

AMOUNT:

\$0.00 (NO CHANGE)

ACRN TOTAL:

BF:

9720400.2520 40603884C 2525 012013 BMDO 012 456 8292

AMOUNT:

\$0.00 (NO CHANGE)

ACRN TOTAL:

BG:

9720400.2520 40603880C 2525 012123 BMDO 012 565 9947

AMOUNT:

\$0.00 (NO CHANGE)

ACRN TOTAL:

BH:

9720400.2520 40603880C 2525 012123 BMDO 012 584 0151

AMOUNT:

\$0.00 (NO CHANGE)

ACRN TOTAL:

BJ:

9720400.2520 40603880C 2525 012123 BMDO 012 590 0178

AMOUNT:

\$0.00 (NO CHANGE)

BK:

9720400,2520 30603175C 2525 012123 BMDO 012 6270659

AMOUNT:

\$0.00 (NO CHANGE)

ACRN TOTAL:

BL:

9720400.2520 40603880C 2525 012123 BMDO 012 655097

AMOUNT:

\$0.00 (NO CHANGE)

ACRN TOTAL:

BM:

9710400.2520 40603873C 2525 012123 BMDO 012673 1095

AMOUNT:

\$0.00 (NO CHANGE)

ACRN TOTAL:

BN:

9710400.2520 40603873C 2525 012123 BMDO 012 673 1094

AMOUNT:

\$0.00 (NO CHANGE)

ACRN TOTAL:

BP:

9730400.2520 40603880c 2525 012123 BMDO 012 697 1609

AMOUNT:

\$0.00 (NO CHANGE)

ACRN TOTAL:

BQ:

971400.2520 40603873C 2525 012123 BMDO 012 669 1085

AMOUNT:

\$0.00 (NO CHANGE)

ACRN TOTAL:

BR:

97204002520 40603880C 2525 0212123 BMDO 012 656 0992

AMOUNT:

\$0.00 (NO CHANGE)

ACRN TOTAL:

BS:

9730400.2520 40603880c 2525 012123 BMDO 012 696 1566

AMOUNT:

\$0.00 (NO CHANGE)

ACRN TOTAL:

BT:

9720400.2520 40603882c 2525 012123 BMDO 012 655 0970

AMOUNT:

\$0.00 (NO CHANGE)

ACRN TOTAL:

BU:

9720400.2520 40603880C 2525 012123 BMDO 012 697 1607

AMOUNT:

\$0.00 (NO CHANGE)

ACRN TOTAL:

BV:

9730400.2520 40603880C 2525 012123 BMDO 012 690 1313

AMOUNT:

\$0.00 (NO CHANGE)

BW: 9730400.2520 40603880c 2525 012123 BMDO 127161960

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

BX: 9730400.2520 40603882C 2523 012123 BMDO0126971610

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

BY: 9730400.2520 40603880C 2525 012123 BMDO0134563656

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

BZ: 9730400.2520 40603882C 2525 012123 BMDO 012 746 2593

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

CA: 9720400.2520 40603880C 2525 012123 BMDO012 751 2678

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

CB: 9730400.2520 40603880C 2525 012123 BMDO 012 752 2687

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

CC: 9730400.2520 40603880C 2525 012123 BMDO012 743 2530

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

CD: 9730460 1180 P3940 5870 2574 PTAM30504 S1 9TCA97 TIRD 012123

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

CE: 9730400.2520 40603880C 2522 012123 BMDO0134323253

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

CF: 9730400.2520 30603175C 2523 012123 BMDO0134323260

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

CG: 9730400.2520 40603880C 2525 012123 BMDO0134152985

AMOUNT: \$0.00 (NO CHANGE)

CH:

9730400.2520 50604861C 2523 012123 BMDO0134323259

AMOUNT:

\$0.00 (NO CHANGE)

ACRN TOTAL:

CJ:

9720400.2520 40603880C 2525 012123 BMDO0134553631

AMOUNT:

\$0.00 (NO CHANGE)

ACRN TOTAL:

CK:

9730400.2520 40603882C 2525 012123 BMDO0134653769

AMOUNT:

\$0.00 (NO CHANGE)

ACRN TOTAL:

CL:

9730400.2520 40603880C 2525 012123 BMDO0135184756

AMOUNT:

\$0.00 (NO CHANGE)

ACRN TOTAL: \$0.00

CM:

9730400.2520 40603880C 2525 012123 BMDO0127502650

AMOUNT:

\$0.00 (NO CHANGE)

ACRN TOTAL: \$0.00

CN:

9730400.2520 4060388OC 2525 012123 BMDO0126961566

AMOUNT:

\$0.00 (NO CHANGE)

ACRN TOTAL: \$0.00

CP:

9730400.2520 40603880C 2525 012123 BMDO0135886149

AMOUNT:

\$0.00 (NO CHANGE)

ACRN TOTAL: \$0.00

CQ:

9730400.2520 30603175C 2525 012123 BMDO0135575546

AMOUNT:

\$0.00 (NO CHANGE)

ACRN TOTAL: \$0.00

CR:

9730400.2520 40603880C 2523 012123 BMDO0135184756

AMOUNT:

\$0.00 (NO CHANGE)

ACRN TOTAL:

CS:

9730400.2520 40603880C 2523 012123 BMDO0127502650

AMOUNT:

\$0.00 (NO CHANGE)

ACRN TOTAL:

CT:

9730400.2520 4060388OC 2523 012123 BMDO0126961566

AMOUNT:

\$0.00 (NO CHANGE)

CU:

9730400.2520 40603880C 2523 012123 BMDO0135886149

AMOUNT:

\$0.00 (NO CHANGE)

ACRN TOTAL:

CV:

9730400.2520 30603175C 2523 012123 BMDO0135575546

AMOUNT:

\$0.00 (NO CHANGE)

ACRN TOTAL:

CW:

9730400.2520 40603880C 2523 012123 BMDO0126961566

AMOUNT:

\$0.00 (NO CHANGE)

ACRN TOTAL:

CX:

9720400.2520 40603880C 2522 012123 BMDO0136547180

AMOUNT:

\$0.00 (NO CHANGE)

ACRN TOTAL:

CY:

9720400.2520 40603880C 2522 012123 BMDO0136547181

AMOUNT:

\$0.00 (NO CHANGE)

ACRN TOTAL:

CZ:

9730400.2520 40603880C 2523 012123 BMDO0136587381

AMOUNT:

\$0.00 (NO CHANGE)

ACRN TOTAL:

DA:

9720400.2520 40603880C 2523 012123 BMDO0136687556

AMOUNT:

\$0.00 (NO CHANGE)

ACRN TOTAL:

DB:

9730400.2520 40603880C 2523 012123 BMDO0136727592

AMOUNT:

\$0.00 (NO CHANGE)

ACRN TOTAL:

DC:

9730400.2520 40603880C 2523 012123 BMDO0136687561

AMOUNT:

\$0.00 (NO CHANGE)

ACRN TOTAL:

DD:

9711X8242 TW02 4FX 8401 CGAATW 000000 001000 380100

AMOUNT:

\$0.00 (NO CHANGE)

ACRN TOTAL:

DE:

9730400.2520 40603880C 2523 012123 BMDO0136607426

AMOUNT:

\$0.00 (NO CHANGE)

DF: 9740400.2520 40603890C 2523 012123 BMDO0137108662

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

DG: 9740400.2520 40603889C 2523 012123 BMDO0137569616

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

DH: 9740400.2520 40603886C 2523 012123 BMDO0137048473

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

DJ: 9740400.2520 40603890C 2523 012123 BMDO0137178895

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

DK: 9740400.2520 40603890C 2523 012123 BMDO0137379163

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

DL: 9740400.2520 40603890C 2523 012123 BMDO0137379166

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

DM: 9740400.2520 40603890C 2523 012123 BMDO0137499390

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

DN: 9740400.2520 40603890C 2523 012123 BMDO0137499424

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

DP: 9740400.2520 40603890C 2523 012123 BMDO0137499425

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

DQ: 9740400.2520 40603890C 2523 012123 BMDO0137499426

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

DR: 9740400.2520 40603890C 2523 012123 BMDO0137649736

AMOUNT: \$0.00 (NO CHANGE)

DS: 9730400.2520 40603880C 2523 012123 BMDO0127432530

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

DT: 9740400.2520 40603890C 2523 012123 BMDO0144230170

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

DU: 9740400.2520 40603890C 2523 012123 BMDO0144230171

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

DV: 9740400.2520 40603890C 2523 012123 BMDO0144290224

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

DW: 9740400.2520 40603890C 2523 012123 BMDO0144290225

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

DX: 9740400.2520 40603890C 2523 012123 BMDO0144290226

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

DY: 9740400.2520 40603890C 2523 012123 BMDO0144290227

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

DZ: 9740400.2520 40603890C 2523 012123 BMDO0144290231

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

EA: 9740400.2520 40603890C 2523 012123 BMDO0144300235

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

EB: 9740400.2520 40603890C 2523 012123 BMDO144300236

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

EC: 9740400.2520 40603890C 2523 012123 BMDO0144330261

AMOUNT: \$0.00 (NO CHANGE)

ED: 9740400.2520 40603890C 2523 012123 BMDO0144350337

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

EE: 9740400.2520 40603890C 012123 BMDO0144350339

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL: \$0.00

EF: 9740400.2520 40603889C 2525 012123 BMDO0144230177

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

EG: 9740400.2520 40603890C 2523 012123 BMDO0144430422

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

EH: 9740400.2520 40603890C 2525 012123 BMDO0144300237

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

EJ: 9740400.2520 40603889C 2523 012123 BMDO0144550731

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

EK: 9740400.2520 40603889C 2523 012123 BMDO0144160103

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

EL: 9740400.2520 40603889C 2523 012123 BMDO0144350351

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

EM: 9740400.2520 40603890C 2523 012123 BMDO0144610774

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

EN: 9740400.2520 40603890C 2523 012123 BMDO0144610778

AMOUNT: \$0.00 (NO CHANGE)

ACRN TOTAL:

EP: 9740400.2520 40603889C 2523 012123 BMDO0145552799

AMOUNT: \$0.00 (NO CHANGE)

EQ:

9740400.2520 40603889C 2523 012123 BMDO0144921542

AMOUNT:

\$0.00 (NO CHANGE)

ACRN TOTAL:

ER:

9740400.2520 40603890C 2523 012123 BMDO0144350339

AMOUNT:

\$0.00 (NO CHANGE)

ACRN TOTAL:

ES:

9740400.2520 40603890C 2523 012123 BMDO0145823359

AMOUNT:

\$0.00 (NO CHANGE)

ACRN TOTAL:

ET:

9740400,2520 40603890C 2523 012123 BMDO0146304104

AMOUNT:

\$0.00 (NO CHANGE)

ACRN TOTAL:

EU:

1741319 W3AF 253 JFD3D 0 068342 2D PJ9273 024970003080 N68342

AMOUNT:

\$0.00 (NO CHANGE)

ACRN TOTAL:

EV:

9750400.2520 40603889C 2525 012123 BMDO0146755075

AMOUNT:

ACRN TOTAL:

EW:

9740400.2520 40603890C 3134 012123 BMDO0146594632

AMOUNT:

ACRN TOTAL:

EX:

9750400.2520 40603890C 2523 012123 BMDO0147005779

AMOUNT:

ACRN TOTAL:

EY:

9750400.2520 40603886C2523 012123 BMDO0146875380

AMOUNT:

ACRN TOTAL:

EZ:

9750400.2520 40603890C 2525 012123 BMDO0146935515

AMOUNT:

ACRN TOTAL:

D. End of Summary of Changes.

			1. CONTRACT	ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICIT	ATION/MODII	FICATION OF CONTRACT	U		1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT	NO (If applicable)
P00043	25-Feb-2005	SEE SCHEDULE			
6. ISSUED BY CODE MISSILE DEFENSE AGENCY (MDA) 1725 JEFFERSON DAVIS HIGHWAY, SUITE 809 ARLINGTON VA 22202	HQ0008	7. ADMINISTERED BY (If other than item6) DCM SANTA ANA 34 CIVIC CENTER PLAZA P.O. BOX C 12700 SANTA ANA CA 92712-2700	cor	DE S051	3A
8. NAME AND ADDRESS OF CONTRACTOR SPARTA, INC. SOPHIE O'DONNELL 28531 COMMERCENTRE DRIVE SUITE 120 LAKE FOREST CA 92630-6673 CODE 5S145 11 The above numbered solicitation is amended as set for Offer must acknowledge receipt of this amendment pri (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a RECEIVED AT THE PLACE DESIGNATED FOR T	FACILITY CO. THIS ITEM ONLY At in Item 14. The hour and or to the hour and date specifies of the amendment of the total copies of the amendment of the solicitation.	DE APPLIES TO AMENDMENTS OF SOLIC I date specified for receipt of Offer cified in the solicitation or as amended by one of the mt; (b) By acknowledging receipt of this amendment and amendment numbers. FAILURE OF YOUR A	9B. DATED (SI X 10A. MOD. OF HQ0006-02-C- 10B. DATED (X 24-Nov-2001 ITATIONS is extended, c following methods: t on each copy of the of CKNOWLEDGMENT	CONTRACOOO4 SEE ITEM is not extended;	T/ORDER NO.
REJECTION OF YOUR OFFER. If by virtue of this a provided each telegramor letter makes reference to the 12. ACCOUNTING AND APPROPRIATION Dises Schedule	mendment you desire to che solicitation and this amen	ange an offer already submitted, such change may be	nade by telegramor let	tter,	
		TO MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN ITE			
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A.	UANT TO: (Specify:			AADE IN T	HE
B. THE ABOVE NUMBERED CONTRACTA office, appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEMENT I	TH IN ITEM 14, PU	SUANT TO THE AUTHORITY OF FAR		as changes i	in paying
D. OTHER (Specify type of modification and 52.232-22, Limitation of Funds	lauthority)				···
E. IMPORTANT: Contractor X is not,	is required to si	gn this document and return	copies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIF where feasible.) The purpose of this modification is to provide for SE on CLIN 0204). Except as provided berein, all terms and conditions of the	incremental functing i	n the amount of to CLIN 0	204 f	for QS and	or print)
		DIANE L. KNIGHT / CONTRACTING OFFICER TEL: 703-882-8427	R,CTS EMAIL: Diene.Knig	in becasion@tri	1
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	16B. UNITED STATES OF AMER			C. DATE SIGNED 28-Feb-2005
(Signature of person authorized to sign)		(Signature of Contracting Off			.0-2000

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

(End of Summary of Changes)

As a result of this modification, the total funded amount for this document was increased by to		from
CLIN 0204:		
FC: 9750400.2520 40603890C 2525 012123 BMDO0154067207 was increased by	from	to
The contract ACRN FC has been added.		
FB: 9750400.2520 40603890C 2523 012123 BMDO0147527026 was increased by	from	to
The contract ACRN FB has been added.		
FA: 9750400.2520 40603890C 2525 012123 BMDO0147005796 was increased by	from	to
The contract ACRN FA has been added.		

AMENDACENT OF GOVERN	mi mrosva rone	TO LETON ON CONTROL OF	I. CONTRACT	ID CODE	PAGE OF PAGES	;
AMENDMENT OF SOLICI	TATION/MODII	FICATION OF CONTRACT	U		1 1 4	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJEC	「NO.(Ifapplicable)	
P00044	01-Apr-2005	SEE SCHEDULE				
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (Ifother than item6)	co	DE S051	13A	
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCM SANTA ANA 34 CMC CENTER PLAZA P.O. BOX C 12700 SANTA ANA CA 92712-2700				
8. NAME AND ADDRESS OF CONTRACTO	R (No Street County	State and Zin Code)	9A. AMENDM	ENT OF SC	DLICITATION NO.	_
SPARTA, INC. SOPHIE O'DONNELL 25531 COMMERCENTRE DRIVE SUITE 120	in (no., street, county,	State and Zip Code)	9B. DATED (S			
LAKE FOREST CA 92630-8873		x	10A. MOD. OI HQ0006-02-C	CONTRAC	CT/ORDER NO.	
			10B. DATED		[13)	
CODE 5\$145	FACILITY CO		24-Nov-2001			
		APPLIES TO AMENDMENTS OF SOLICIT				_
The above numbered solicitation is amended as set	forth in Item 14. The hour and	date specified for receipt of Offer	is extended,	is not ext	ended.	
RECEIVED ATTHE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. If by virtue of the provided each telegramor letter makes reference to	a reference to the solicitation R THE RECEIPTOF OFFERS is amendment you desire to ch the solicitation and this amen	ent; (b) By acknowledging receipt of this amendment of and amendment numbers. FAILURE OF YOUR ACK SPRIOR TO THE HOUR AND DATE SPECIFIED Manage an offer already submitted, such change may be madement, and is received prior to the opening hour and offer already.	NOWLEDGMENT AY RESULT IN ade by telegramor le	TO BE		
12. ACCOUNTING AND APPROPRIATION See Schedule	DATA (If required)	494-1990-				
		TO MODIFICATIONS OF CONTRACTS/O CT/ORDER NO. AS DESCRIBED IN ITEM				
	RSUANT TO: (Specify	authority) THE CHANGES SET FORTH IN		MADE IN T	THE	
		O TO REFLECT THE ADMINISTRATIVE (RSUANT TO THE AUTHORITY OF FAR 4		as changes	in paying	
X C. THIS SUPPLEMENT AL AGREEMENT Mutual Agreement of the Parties and FAF						
D. OTHER (Specify type of modification a						
E. IMPORTANT: Contractor is not,	x is required to si	gn this document and return 1 co	pies to the issuin	ng office.		
increase the contract ceiling by ACRN EV for CLIN 0203; 7) provide increming incremental funding in the amount of	extend the period of performance for CLIN 0204 (Second as a result of Item nental funding in the amunder ACRN FL under ACRN FL (4; and 10) provide increase 4 for details.	ormance for CLIN 0203 (BC) until 30 June 2 E) until 30 September 2005; 4) increase the s 1 - 4; 6) provide incremental funding in the ount of under ACRN EX for 0 for CLIN 0204; 9) provide incremental fund emental funding in the amount of	2005; 2) decrease ceiling of CLIN e amount of CLIN 0204; 8) profing in the amounder ACRN under ACRN and in full force an	se the ceilin 0204; 5) urovide nt of FE for CLIN d effect.	nder N0204.	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		A	10	6C. DATE SIGNED	
(Signature of person authorized to sign)		(Signature of Contracting Office			02-Jun-2005	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$2,482,073.00 from \$138,446,844.94 to \$140,928,917.94.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0203	
The CLIN extended description has changed;	
ODC costs in the amount of that are non- purchase of Rational Rose Software; is re	BM/C2(BC). The estimated cost amount of this CLIN includes fee bearing. Of that amount: is reserved for the eserved for the purchase of four AN/PRC-117F UHF Falcon II ators, and four AV2011 UHF Sat-Comm Antennae; the
ODC costs in the amount of that are non- purchase of Rational Rose Software; is re	MC (BC). The estimated cost amount of this CLIN includes fee bearing. Of that amount: is reserved for the eserved for the purchase of four AN/PRC-117F UHF Falcon II ators, and four AV2011 UHF Sat-Comm Antennae; the
The Total Revised Ceiling for CLIN 0203, through Hours: from to Estimated Cost: from to Fixed Fee: from to Total CPFF: from to	30 June 2005, has decreased, as follows:
The estimated/max cost has decreased by The pricing detail quantity has decreased by The fixed fee has decreased by The total cost of this line item has decreased	from to
CLIN 0204	
The estimated/max cost has increased by The pricing detail quantity has increased by The fixed fee has increased by The total cost of this line item has increased	from to

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0203 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2004 TO 31-MAR-2005	N/A	MISSILE DEFENSE AGENCY (MDA) MAJ. DAVID VANAMEYDEN 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100 (703) 697-7456 FOB: Destination	HQ0006
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2004 TO 30-JUN-2005	N/A	MISSILE DEFENSE AGENCY (MDA) ALBERT HEMPHILL CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100 (703) 692-6533 FOB: Destination	HQ0006
owing Delivery Schedule iter	m for CLIN 0204 ha	s been changed from:	
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2004 TO 31-MAR-2005	N/A	MISSILE DEFENSE AGENCY (MDA) ALBERT HEMPHILL 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100 (703) 692-6533 FOB: Destination	HQ0006
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2004 TO 30-SEP-2005	N/A	MISSILE DEFENSE AGENCY (MDA) ALBERT HEMPHILL 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100 (703) 692-6533 FOB: Destination	HQ0006
	POP 01-JAN-2004 TO 31-MAR-2005 DELIVERY DATE POP 01-JAN-2004 TO 30-JUN-2005 owing Delivery Schedule item DELIVERY DATE POP 01-JAN-2004 TO 31-MAR-2005 DELIVERY DATE POP 01-JAN-2004 TO	POP 01-JAN-2004 TO N/A DELIVERY DATE QUANTITY POP 01-JAN-2004 TO N/A owing Delivery Schedule item for CLIN 0204 had DELIVERY DATE QUANTITY POP 01-JAN-2004 TO N/A DELIVERY DATE QUANTITY POP 01-JAN-2005 DELIVERY DATE QUANTITY POP 01-JAN-2004 TO N/A	POP 01-JAN-2004 TO 31-MAR-2005 N/A MISSILE DEFENSE AGENCY (MDA) MAJ. DAVID VANAMEYDEN 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100 (703) 697-7456 FOB: Destination DELIVERY DATE QUANTITY SHIP TO ADDRESS POP 01-JAN-2004 TO 30-JUN-2005 N/A MISSILE DEFENSE AGENCY (MDA) ALBERT HEMPHILL CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100 (703) 692-6533 FOB: Destination owing Delivery Schedule item for CLIN 0204 has been changed from: DELIVERY DATE QUANTITY SHIP TO ADDRESS POP 01-JAN-2004 TO 31-MAR-2005 N/A MISSILE DEFENSE AGENCY (MDA) ALBERT HEMPHILL 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100 (703) 692-6533 FOB: Destination DELIVERY DATE QUANTITY SHIP TO ADDRESS POP 01-JAN-2004 TO 30-SEP-2005 N/A MISSILE DEFENSE AGENCY (MDA) ALBERT HEMPHILL 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100 (703) 692-6533 FOB: DESTINATION WASHINGTON DC 20301-7100 (703) 692-6533

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$7,757,877.00 from \$124,094,154.00 to \$131,852,031.00.

CLIN 0203:

EV: 9750400.2520 40603889C 2525 012123 BMDO0146755075 was increased by to	from	
CLIN 0204:		
FE: 9750400.2520 040603888C 2525 012123 BMDO0154057201 was increased by	from	to
The contract ACRN FE has been added.		
FD: 9750400.2520 40603890C 2525 012123 BMDO0154738623 was increased by	from	to
The contract ACRN FD has been added.		
FA: 9750400.2520 40603890C 2525 012123 BMDO0147005796 was increased by	from	
EX: 9750400.2520 40603890C 2523 012123 BMDO0147005779 was increased by	from	
(End of Summary of Changes)		

A A COLUMN A	~~~	TO THOSE OF COMER LOT	I. CONTRAC	TID CODE	PAGE OF PAGE
AMENDMENT OF SOLIC	CITATION/MODI	FICATION OF CONTRACT	U		1 2
. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJEC	TNO.(Ifapplicable)
P00045	21-Jun-2005	SEE SCHEDULE			
ISSUED BY COL		7. ADMINISTERED BY (Ifother than item6)	C	ODE SO5	13A
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100	racooo	DCM SANTA ANA 34 CMC CENTER PLAZA P.O. BOX C 12700 SANTA ANA CA 92712-2700			
NAME AND ADDRESS OF CONTRACT	COD OIL Court Court	G17:- C-12	I QA AMENDI	MENT OF S	OLICITATION NO
B. NAME AND ADDRESS OF CONTRAC SPARTA INC. SOPHIE O'DONNELL 25531 COMMERCENTRE DRIVE	TOR (No., Street, County	, State and Zip Code)	9B. DATED		
SUITE 120 LAKE FOREST CA 92630-8873		,	10A. MOD. C	OF CONTRA	CT/ORDER NO.
			10B. DATED	(SEE ITEN	113)
ODE 5S145	FACILITY CO	APPLIES TO AMENDMENTS OF SOLICE	1		
The above numbered solicitation is amended as	11. 11. 11. 11. 11. 11. 11. 11. 11. 11.		is extended,	is not ex	ended
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which inclu RECEIVED AT THE PLACE DESIGNATED I REJECTION OF YOUR OFFER. If by virtue or	copies of the amenda des a reference to the solicitation FOR THE RECEIPT OF OFFER fthis amendment you desire to co	ecified in the solicitation or as amended by one of the nent; (b) By acknowledging receipt of this amendment on and amendment numbers. FAILURE OF YOUR AC IS PRIOR TO THE HOUR AND DATE SPECIFIED Named hange an offer already submitted, such change may be endment, and is received prior to the opening hour and	on each copy of the KNOWLEDGMEN MAY RESULT IN made by telegramor	ofer submitted NT TO BE	
2. ACCOUNTING AND APPROPRIATION See Schedule	ON DATA (If required)				
		TO MODIFICATIONS OF CONTRACTS			
7	URSUANT TO: (Specify	ACT/ORDER NO. AS DESCRIBED IN ITEM authority) THE CHANGES SET FORTH IN		MADE IN	ГНЕ
office, appropriation date, etc.) SET	FORTH IN ITEM 14, PU	D TO REFLECT THE ADMINISTRATIVE		h as changes	in paying
C. THIS SUPPLEMENT AL AGREEME FAR 52,232-22 Limitation of Funds and					
D. OTHER (Specify type of modification					
E. IMPORTANT: Contractor is no	ot, X is required to s	sign this document and return 2	opies to the issu	ing office.	
where feasible.)		ed by UCF section headings, including solicite of eight (8) RT-1672D radio systems as a			
		IN 0203 the amount of 3) pro- cremental funding in the amount of under new ACRN FF (CLIN 0203).	vide incremental under AC	I funding in t RN EV (CLIN	
See page 2 for Summary of Changes.					
Except as provided herein, all terms and conditions	of the document referenced in Ite	m9A or 10A, as heretofore changed, remains unchang	ed and in full force a	and effect.	
5A. NAME AND TITLE OF SIGNER (T		16A. NAME AND TITLE OF CON			e or print)
	F- as berney	MARC LESSER / CONTRACTING OFFICER, C			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	ED 16B. UNITED STATES OF AMERI			6C. DATE SIGNE
		BY Trace	me		27-Jun-2005
(Signature of person authorized to sign	1)	(Signature of Contracting Office	cer)		

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

(End of Summary of Changes)

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$263,771.00 from \$140,928,917.94 to \$141,192,688.94.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0203			
The CLIN extended description has changed:			
FROM: Technical Assistance for Program Director, C2Bl	MC (BC) The estimate	d cost amount of t	his CLIN
	non-fee bearing. Of th		is reserved
	reserved for the purch		40.444414
Falcon II Manpack radios, four RF-5850-PS001 Battery El			
the remaining is reserved for Travel ODCs.	illimators, and rour Av	ZUIT OHF Bat-C	onun Antennae,
The Total Revised Ceiling for CLIN 0203, through 30 June	2005 has deargoand	as follows: Usurs	- from
to ; Estimated Cost: from	to	Fixed Fee: from	
to ; Total CPFF: from	to	rixed rec. Ho	ш
to ; Total CFFF: from	10		
TO: Technical Assistance for Program Director, C2BMC			
	earing. Of that amoun		served for the
	ed for the purchase of		
Manpack radios, four RF-5850-PS001 Battery Eliminators,			
additional amount of is set aside for the pur	rchase of 8 RT-1672D	Radio Systems;	the remaining
is reserved for Travel ODCs.			The
Total Revised Ceiling for CLIN 0203, through 30 June 200	5, has decreased, as fo		
to Estimated Cost: from	to	; Fixed Fee: from	m
to Total CPFF: from	to	100	
The estimated/max cost has increased by	from	to	
The total cost of this line item has increased by	from	to	
SECTION G - CONTRACT ADMINISTRATION DATA			
Accounting and Appropriation			
Accounting and Appropriation			
Summary for the Payment Office			
As a result of this modification, the total funded amou	ent for this document w	no increased by	from
to _{fs}	int for this document w	as increased by	, " non
ALL AT AN HIP			
CLIN 0203:			
EF: 9740400.2520 40603889C 2525 012123 BMDO0	144230177 was increa	sed by	from
to	144230177 was merca	sed by	Hom
EV: 9750400.2520 40603889C 2525 012123 BMDO0	146755075 was increa	sed by	from
to .			
FF: 9750400.2520 40603889C 2525 012123 BMDO0	155450277 was increas	sed by	from to
	100 100211 Hab Holes		
The contract ACRN FF has been added.			

P00046 30-Jun-2005 SEE SCHEDULE 6. ISSUED BY CODE HQ0006 7. ADMINISTERED BY (Ifother than item6) CODE S051 MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 30-Jun-2005 SEE SCHEDULE 7. ADMINISTERED BY (Ifother than item6) CODE S051 DCM SANTA ANA 34 CWC CENTER PLAZA P.O. 80X C 12700	1 2 NO.(Ifapplicable) 3A
P00046 30-Jun-2005 SEE SCHEDULE 6. ISSUED BY CODE HQ0006 7. ADMINISTERED BY (Ifother than item6) CODE S051 MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 24000000000000000000000000000000000000	
6. ISSUED BY CODE HQ0006 7. ADMINISTERED BY (Ifother than item6) CODE S051 MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE PLAZA P.O. BOX C 12700	3A
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE DCM SANTA ANA 34 CMC CENTER PLAZA P.O. 80X C 12700	3A
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 34 CMC CENTER PLAZA P.O. 80X C 12700	
7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100 SANTA ANA CA 92712-2700	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) 9A. AMENDMENT OF SO	LICITATION NO.
SPARTA INC. SOPHIE O'DONNELL 25531 COMMERCENTRE DRIVE 9B. DATED (SEE ITEM 1	
SUITE 120 LAKE FOREST CA 92630-8973 X 10.A. MOD. OF CONTRAC HQ0006-02-C-0004	CT/ORDER NO.
10B. DATED (SEE ITEM	13)
CODE 5S145 FACILITY CODE ^ 24-NOV-2001 THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	•
The above numbered solicitation is anended as set forth in Item 14. The hour and date specified for receipt of Offer is extended, is not extended.	nded.
(a) By completing items 8 and 15, and returningcopies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegramor letter, provided each telegramor letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.	
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS	
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN T	HE
CONTRACT ORDER NO. IN ITEM 10A.	
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes i office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B). C. THIS SUPPLEMENT AL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	n paying
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	
X D. OTHER (Specify type of modification and authority) FAR 52.232-22 "Limitation of Funds"	
E. IMPORTANT: Contractor X is not, is required to sign this document and return copies to the issuing office.	
 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) 	-
The purpose of this modification is to provide incremental funding in the amount of for CLIN 0203 under ACRN EV.	
A	
See page 2 for Summary of Changes.	
·	
Except as provided herein, all terms and conditions of the document referenced in Item9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type	or print)
MARC LESSER / CONTRACTING OFFICER, CTS	in kinne)
TEL: 703-882-6428 EMAIL: marclesser@mda.mi 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16	C. DATE SIGNED
Man Renny	
(Signature of person authorized to sign) (Signature of Contracting Officer)	1-Jul-2005

SUMMARY OF CHANGES

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$280,000.00 from \$132,577,441.00 to \$132,857,441.00.

CLIN 0203:

EV: 9750400.2520 40603889C 2525 012123 BMDO0146755075 was increased by

from

to

AMENDMENT OF COLUMN	MONG CODE		1. CONTRACT	D CODE	PAGE OF PAGES
AMENDMENT OF SOLICITA	TION/MODIF	ICATION OF CONTRACT	υ		1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT	'NO (Ifapplicable)
P00047	20-Jul-2005	SEE SCHEDULE			
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (Ifother than item6)	COL	E S051	3A
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCM SANTA ANA 34 CAVIC CENTER PLAZA P.O. BOX G 12700 SANTA ANA CA 92712-2700			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, S	State and Zip Code)	9A. AMENDMI	ENT OF SO	LICITATION NO.
SPARTA, INC. SOPHIE O'DONNELL 2531 COMMERCENTRE DRIVE			9B. DATED (SE	EE ITEM 1	1)
SUITE 120 LAKE FOREST CA 92630-8873			X 10A. MOD. OF HQ0006-02-C-0	CONTRAC	T/ORDER NO.
			10B. DATED (13)
CODE 5\$145	FACILITY COD	E	X 24-Nov-2001		
		PPLIES TO AMENDMENTS OF SOLI	CITATIONS		. <u>.</u> .
The above numbered solicitation is arrended as set forth	in Item 14. The hour and o	date specified for receipt of Offer	is extended,	is not exter	nded.
Offer must acknowledge receipt of this amendment prior (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a rel RECEIVED AT THE PLACE DESIGNATED FOR TH REJECTION OF YOUR OFFER. If by virtue of this am provided each telegramor letter makes reference to the s	copies of the amendmen erence to the solicitation at ERECEPT OF OFFERS I endment you desire to char olicitation and this amend	t; (b) By acknowledging receipt of this amendm and amendment numbers. FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIEI age an ofter already submitted, such change may b	nt on each copy of the off ACKNOWLEDGMENT OMAY RESULT IN the made by telegramor let	TO BE	<u> </u>
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)				
		O MODIFICATIONS OF CONTRACTS T/ORDER NO. AS DESCRIBED IN ITI			
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify at	athority) THE CHANGES SET FORTH	IN ITEM 14 ARE M	IADE IN T	HE
X B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT				s changes i	n paying
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PU	RSUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification and a	uthority)		, ,		
E. IMPORTANT: Contractor is not,	is required to sign	n this document and return 2	copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.)			itation/contract subje	ect matter	
The purpose of this Modification is to: 1) Incorp Contract Clauses, to reflect monthly invoicing procedures using Wide Area Worldtow.					
See Summary of Changes, pages 2-3.					
Except as provided herein, all terms and conditions of the do	current referenced in Item 9	PA or 10A, as hereto fire changed, rennins uncha	aged and in full force and	effect.	
15A. NAME AND TITLE OF SIGNER (Type or	print)	16A. NAME AND TITLE OF CO		ER (Type	or print)
		MARC LESSER / CONTRACTING OFFICER, TEL: 703-882-6428	CTS EMAIL: marc.lesser	@mda.mil	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED				C. DATE SIGNED
		By Mac &	Esser	_	2. bil.2005
(Signature of person authorized to sign)		(Signature of Contracting Of	ficer)	²	2-Jul-2005

SUMMARY OF CHANGES

SECTION G - CONTRACT ADMINISTRATION DATA

The following have been modified:

G-5 <u>SUBMISSION OF PAYMENT REQUESTS USING WIDE AREA</u> WORK FLOW - RECEIPT AND ACCEPTANCE (WAWF-RA) (JUN 2005)

- a. Requirement for Electronic Payment Requests by WAWF-RA
 - The Contractor shall submit all payment requests electronically in accordance with FAR Part 32. As
 prescribed in DFARS clause 252.232-7003, Electronic Submission of Payment Requests, contractors shall
 submit all payment requests in electronic form unless the exception in the DFARS clause applies. Paper
 copies will no longer be processed for payment.
 - To facilitate electronic submission, contractors shall submit all payment requests through the Wide Area
 Work Flow-Receipt and Acceptance (WAWF-RA) System at https://wawf.eb.mil using the appropriate
 Service Acceptor's DoDAAC (MDA's (NCR) is HQ0006; JNIC is H95001). When using WAWF-RA, the
 contractor will inform the Contracting Officer's Representative (COR) or designee via e-mail that a WAWF
 document has been submitted for approval.
 - 3. In accordance with Appendix F of the DFARS, at the time of each delivery of supplies or services under this contract, the contractor shall prepare and furnish to the Government the WAWF-RA electronic form in lieu of a paper copy Material Inspection and Receiving Report (MIRR), DD Form 250.
 - 4. When requesting final payment, the Contractor must establish compliance with all terms of the contract by submitting a Final Receiving Report through WAWF-RA, or Letter of Transmittal, as applicable.
 - 5. The WAWF Training Links are located on the Internet at https://wawf.eb.mil under "About WAWF".
 - 6. Questions regarding the use of the system are to be directed to the WAWF Help Desk:

DISA WESTHEM
Area Command Ogden
Customer Service Center
CONUS ONLY: 1-866-618-5988
COMMERCIAL: 801-605-7095

DSN: 338-7095

FAX COMMERCIAL: 801-605-7453

FAX DSN: 388-7453 cscassig@ogden.disa.mil

- b. Submission of Invoices under Fixed Price Type Contracts
 - 1. "Invoice" as used in this paragraph does not include the contractor's requests for progress payments.
 - 2. The use of WAWF-RA electronic form and invoice are in accordance with DFARS Appendix F.
 - 3. In addition to the requirements of the Prompt Payment clause of the contract, the contractor shall cite on each invoice the contract line item (CLIN); the contract subline item number (SUBCLIN), if applicable; the accounting classification reference number (ACRN), and the payment terms.

4. The contractor shall prepare eith

a separate invoice for each activity designated to receive the supplies or services of
 a consolidated invoice covering all shipments delivered under an individual order.

- 5. If acceptance is at origin, the contractor shall submit the WAWF-RA electronic form or other acceptance verification directly to the designated payment office.
- 6. If acceptance is at destination, the consignee will forward acceptance verification to the designated payment office.
- c. Submission of Vouchers under Time and Materials and Cost Type Contracts
 - 1. Contractors approved under the Defense Contract Audit Agency's (DCAA) direct billing program may submit the first and subsequent interim vouchers directly to the disbursing office. Contractors participating in the direct billing program must provide a copy of the first interim voucher to the cognizant DCAA office within 5 days of its submission to the disbursing office.
 - 2. Upon written notification to the contractor, DCAA may rescind the direct submission authority. Upon receipt of the notice to rescind the direct submission authority, the contractor will immediately begin to submit invoices for the affected contracts to DCAA.
 - 3. When authorized by the DCAA in accordance with DFARS 242.803(b)(i)(C), the contractor may submit interim payment requests. Such authorization does not extend to the first and final vouchers. Vouchers requesting interim payments shall be submitted no more than once every two weeks. For indefinite delivery type contracts, interim payment requests shall be submitted no more than once every two weeks for each delivery order. There shall be a lapse of no more than 90 calendar days between performance and submission of an interim payment request.
 - 4. The contractor agrees to segregate costs incurred under this contract at the level of performance, either task or subtask, or CLIN or SUBCLIN, rather than on a total contract basis, and to submit vouchers reflecting costs incurred at that level. Vouchers shall contain summaries of work charged during the period covered, as well as overall cumulative summaries for all work invoiced to date, by line item, subline item, task or subtask. Delivery orders will be segregated by individual order.
 - 5. The contractor shall submit the final voucher to the cognizant DCAA office and ACO, if applicable.

SECTION I - CONTRACT CLAUSES

The following have been added by reference:

252,232-7003 Electronic Submission of Payment Requests

JAN 2004

			I. CONTR.	ACTID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITA	ATION/MODIF	ICATION OF CONTRACT		U	1 4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJE	CTNO (Ifapplicable)
F00048	01-Oct-2005	SEE SCHEDULE			
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (Ifother than item6)		CODE	
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (SPARTA INC.	No., Street, County,	State and Zip Code)	9A. AMEN	DMENT OF	SOLICITATION NO.
SOPHIE O'DONNELL, 25631 COMMERCENTRE DRIVE SUITE 120			9B. DATE) (SEE ITEM	111)
LAKE FOREST CA 92630-8973			X 10A. MOD HQ0006-02	OF CONTRA 2-C-0004	ACT/ORDER NO.
			10B. DATE	D (SEE ITE	-
CODE 5\$145	FACILITY COL	DE APPLIES TO AMENDMENTS OF SOLIC	27 107 20	71	· · · ·
The above numbered solicitation is amended as set forth			is extended,	is not c	extended.
Offer must acknowledge receipt of this amendment prio (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a re RECEIVED AT THE PLACE DESIGNATED FOR TH	r to the hour and date spec copies of the amendment ference to the solicitation	tified in the solicitation or as amended by one oft nt; (b) By acknowledging receipt of this amendme and amendment numbers. FAILURE OF YOUR A	he following method ant on each copy of the ACKNOWLEDGM	ds: he off ics submitte ENT'TO BE	
REJECTION OF YOUR OFFER. Ifby virtue of this and provided each telegramor letter makes reference to the s	*	•		or letter,	
12. ACCOUNTING AND APPROPRIATION DA	ATA (If required)				
See Schedule					
IT MODI	FIESTHE CONTRAC	FO MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN ITI	EM 14.		
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	JANT TO: (Specify a	authority) THE CHANGES SET FORTH	IN ITEM 14 AI	E MADE IN	ТНЕ
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT				ich as change	s in paying
X C. THIS SUPPLEMENT AL AGREEMENT IS Mutual agreement fo parties and DFARS 252		JRSUANT TO AUTHORITY OF:		-	
D. OTHER (Specify type of modification and	authority)				
	X is required to sig	n this document and return 1	copies to the is	saing office.	
14. DESCRIPTION OF AMENDMENT/MODIFI where feasible.)	CATION (Organized	by UCF section headings, including solic	citation/contract	subject matte	ar .
The purpose of this modification is to extend the development of BMDS, while MDA continues in		_		allow continu	ing
See pages 2 - 3 for Summary of Changes.					
				and Sus	
Except as provided herein, all terms and conditions of the do 15A. NAME AND TITLE OF SIGNER (Type or		9A or IUA, as heretoibre changed, remains uncha			ne or print)
TOTAL PARTIE AND TITLE OF SIGNER (Type of	hunt)	MARC LESSER / CONTRACTING OFFICER TEL: 703-882-6428	,CTS	lesser@mdami)	in or brune)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		<u> </u>		16C, DATE SIGNED
THE COLUMN THE COLUMN	Division of the	BY Mac	esse		
(Signature of person authorized to sign)		(Signature of Contracting Of	ficer)		13-Oct-2005

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$28,459,101.44 from \$141,192,688.94 to \$169,651,790.38.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0301 is added as follows:

ITEM NO SUPPLIES/SERVICES

UNIT QUANTITY Labor

Hours

UNIT PRICE

AMOUNT

Funding for 14 Month POP

CPFF

0301

Sole Source Extension of Contract.

PURCHASE REQUEST NUMBER: PFR 51857, BASIC

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

Funded Amount

FOB: Destination

SUBCLIN 030101 is added as follows:

ITEM NO SUPPLIES/SERVICES

030101

QUANTITY

UNIT Labor

UNIT PRICE

AMOUNT

Hours

INCREMENTAL FUNDING FOR HQ0006-02-C-0004

CPFF

PFR Basic 51857.

PURCHASE REQUEST NUMBER: 51857, BASIC

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

ACRN FG Funded Amount

FOB: Destination

SUBCLIN 030102 is added as follows:

ITEM NO

SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

030102

Labor Hours

INCREMENTAL FUNDING FOR HQ0006-02-C-0004

CPFF

PFR Basic 52276.

PURCHASE REQUEST NUMBER: 52276, BASIC

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

ACRN FH Funded Amount

FOB: Destination

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0301:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

N/A

N/A

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 030101:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 030102:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

N/A

Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to CLIN 0301:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-OCT-2005 TO

N/A

MISSILE DEFENSE AGENCY (MDA)

HQ0006

30-NOV-2006

MARK NELSON

CONTRACTS DIRECTORATE

7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100

(703) 614-6053

FOB: Destination

The following Delivery Schedule item has been added to SUBCLIN 030101:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-OCT-2005 TO N 30-NOV-2006

N/A

MISSILE DEFENSE AGENCY (MDA) HQ0006
MARK NELSON
CONTRACTS DIRECTORATE
7100 DEFENSE PENTAGON
WASHINGTON DC 20301-7100
(703) 614-6053
FOB: Destination

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$3,738,965.81 from \$132,857,441.00 to \$136,596,406.81.

SUBCLIN 030101: Funding on SUBCLIN 030101 is initiated as follows: ACRN: FG Acetng Data: 9750400.2520 40603890C 2523 012123 BMDO0156351857 Increase: Total: SUBCLIN 030102: Funding on SUBCLIN 030102 is initiated as follows: ACRN: FH Acetng Data: 9750400.2520 40603890C 2525 012123 BMDO0156622276 Increase:

(End of Summary of Changes)

Total:

AMENDMENT OF SOLICITA	ATION/MODII	FICATION OF CONTRACT	. 1.	CONTRACTI	ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJECT	NO.(Ifapplicable)	
P00049	15-Nov-2005	SEE SCHEDULE		_ 1			
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (Ifother than item6)		COL	DE S0513	BA	-
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 813A SANTA ANA CA 92701					
8. NAME AND ADDRESS OF CONTRACTOR	(No., Street, County,	State and Zin Code)	9A.	AMENDME	ENT OF SO	LICITATION NO.	_
SPARTA, INC. SOPHIE O'DONNELL 25531 COMMERCENTRE DRIVE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		9B.	DATED (SE	EE ITEM 11)	-
SUITE 120 LAKE FOREST CA 92630-8673			X 10A	. MOD. OF 0006-02-C-0	CONTRAC 0004	T/ORDER NO.	
CODE 5\$145	FACILITY CO.	DE		B. DATED (Nov-2001	SEE ITEM	13)	
	111111111111111111111111111111111111111	APPLIES TO AMENDMENTS OF SOLIC	TATIO	ONS			
The above numbered solicitation is amended as set fort	h in Item 14. The hour and	date specified for receipt of Offer	is ext	tended,	is not exter	ided.	
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a re RECEIVED AT THE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. If by virtue of this ar provided each telegramor letter makes reference to the	eference to the solicitation IE RECEIPT OF OFFERS mendment you desire to ch solicitation and this amen	PRIOR TO THE HOUR AND DATE SPECIFIED ange an offer already submitted, such change may b	CKNOW MAY RE e made by	LEDGMENT S SULT IN telegramor let	TO BE		
12. ACCOUNTING AND APPROPRIATION DA	ATA (If required)						
	M APPLIES ONLY	TO MODIFICATIONS OF CONTRACTS	ORDE	RS.		1, III	П
A. THIS CHANGE ORDER IS ISSUED PURSO CONTRACT ORDER NO. IN ITEM 10A.		CT/ORDER NO. AS DESCRIBED IN ITE authority) THE CHANGES SET FORTH		M 14 ARE M	AADE IN T	HE	
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT	H IN ITEM 14, PUR	SUANT TO THE AUTHORITY OF FAI			as changes in	n paying	
X D. OTHER (Specify type of modification and	authority)					·	
FAR 52.232-22 LIMITATION OF FUNDS E. IMPORTANT: Contractor X is not,	is somisad to si	on this document and ratura	coniec t	to the issuing	office	<u></u>	_
14. DESCRIPTION OF AMENDMENT/MODIFI where feasible.) PFR number 60263 The purpose of this modification is to add incre Continued on page 2.	ICATION (Organized	d by UCF section headings, including solici		ontract subje		3.	
Except as provided herein, all terms and conditions of the d	print)	16A. NAME AND TITLE OF COMMARC LESSER / CONTRACTING OFFICER, TEL: 703-892-6428	NTRAC cts em/		CER (Type		
15B. CONTRACT OR/OFFEROR	15C. DATE SIGNE	m	dCA	24-2		C. DATE SIGNED	
(Signature of person authorized to sign)		(Signature of Contracting Off	ficer)		17	7-Nov-2005	

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84

30-105-04

ST ANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

AMOUNT

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 030103 is added as follows:

ITEM NO 030103 SUPPLIES/SERVICES

QUANTITY

UNIT

Labor Hours

INCREMENTAL FUNDING FOR HQ0006-02-C-0004

CPFF

PFR 60263 Basic

PURCHASE REQUEST NUMBER: 60263, BASIC

ESTIMATED COST

FIXED FEE

UNIT PRICE

TOTAL EST COST + FEE

ACRN FJ Funded Amount

FOB: Destination

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$1,580,000.00 from \$136,596,406.81 to \$138,176,406.81.

SUBCLIN 030103:

Funding on SUBCLIN 030103 is initiated as follows:

ACRN: FJ

Acctng Data: 9760400 2520 BM2520 40603890C00 2512 MD6010111C0263 620099 S12135

Increase:

Total:

	1.CONTRACT	TID CODE	PAGE OF PAGES		
AMENDMENT OF SOLICITA	TION/MODIF	ICATION OF CONTRACT	U		1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5.PROJEC	CTNO.(Ifapplicable)
P00050	06-Dec-2005	SEE SCHEOULE			
6.ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (Ifother than item6)	α	DE SOS	513A
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE		DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 813A			
7100 DEFENSE PENTAGON WASHINGTON DC 20001-7100		SANTA ANA CA 92701			
R NAME AND ADDRESS OF CONTRACTION		17.01)	QA AMENDA	VENT OF S	OLICITATION NO.
8. NAME AND ADDRESS OF CONTRACTOR (SPARTA INC. SOPHIE O'DONNELL	No., Street, County, S	State and Zip Code)	9B. DATED (S		
25631 COMMERCENTRE DRIVE SUITE 120 LAKE FOREST CA 92630-8873			<u> </u>		
DALFORES CASESOPOIS			^ HQ0006-02-C	-0004	ACT/ORDER NO.
CODE 5S145	FACILITY COL	NF	10B. DATED X 24-Nov-2001	(SEE ITE	м 13)
		PPLIES TO AMENDMENT'S OF SOLIC	CITATIONS		
The above numbered solicitation is amended as set forth	in Item 14. The hour and	date specified for receipt of Offer	is extended,	is not er	ntended.
Offer must acknowledge receipt of this amendment prior	to the hour and date spec	ified in the solicitation or as amended by one oft	he following methods:	_	
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegramwhich includes a ref		t; (b) By acknowledging receipt of this amendme			1;
RECEIVED AT THE PLACE DESIGNATED FOR THE				TOBE	
REJECTION OF YOUR OFFER. Ifby virtue of this am				etter,	
provided each telegramor letter makes reference to the s		ment, and is received prior to the opening hour a	ma date speciaed.		
12. ACCOUNTING AND APPROPRIATION DA See Schedule	TA (It required)				
		O MODIFICATIONS OF CONTRACTS T/ORDER NO. AS DESCRIBED IN IT			
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify a	uthority) THE CHANGES SET FORTH	IN ITEM 14 ARE	MADE IN	ТНЕ
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT	RDER IS MODIFIED H IN ITEM 14, PUR	TO REFLECT THE ADMINISTRATIVE SUANT TO THE AUTHORITY OF FA	VE CHANGES (such R 43.103(B).	as change	s in paying
C. THIS SUPPLEMENTAL AGREEMENT IS					
X D. OT HER (Specify type of modification and a	uthority)				
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	is required to sig	n this document and return	copies to the issuit	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.)	CATION (Organized	by UCF section headings, including solic	citation/contract sub	bject matte	г
PFR 60291 The purpose of this modification is to add incre	mental funding to Cl.	IN 0301 (Labor) in the amount of	under SubCLI	N 030104.	
Continued on page 2.					
Except as provided herein, all terms and conditions of the do					a ac print)
15A. NAME AND TITLE OF SIGNER (Type or	print)	16A. NAME AND TITLE OF CO MARC LESSER / CONTRACTING OFFICER		ICER (1 X	ic or print)
		TEL: 703-862-6428	EMAK: merciles	ser@mda.mls	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B. UNITED STATES OF AME	RICA	1	16C. DATE SIGNED
		By Mac	esser		07-Dec-2005
(Signature of person authorized to sign)		(Signature of Contracting Of	ficer)		VLAVO-ZUNO

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 030104 is added as follows:

ITEM NO

SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

030104

Labor Hours

INCREMENTAL FUNDING FOR HQ0006-02-C-0004

FFP

PURCHASE REQUEST NUMBER: 60291, BASIC

NET AMT

ACRN FK Funded Amount

FOB: Destination

SECTION E - INSPECTION AND ACCEPTANCE

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$100,000.00 from \$138,176,406.81 to \$138,276,406.81.

SUBCLIN 030104:

Funding on SUBCLIN 030104 is initiated as follows:

ACRN: FK

Acctng Data: 9760400.2520 BM 2520 40603890C00 2512 MD6010611C0291 620225 S12135

Increase:

Total:

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				· 1.CONTRACTID CODE	
AMENDMENT OF SOLIC	TTATION/MODI	FICATION OF CONTRACT	U		1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJEC	TNO.(Ifapplicable)
P00051	08-Dec-2005	SEE SCHEDULE		-	
6. ISSUED BY CODE	E HQ0006	7. ADMINISTERED BY (Ifother than item6)	co	DE SO5	13A
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 813A SANTA ANA CA 92701			
8. NAME AND ADDRESS OF CONTRACT	OP (No Street County	State and Zin Code)	9A. AMENDA	ENT OF S	OLICITATION NO.
SPARTA, INC. SOPHIE O'DONNELL 25531 COMMERCENTRE DRIVE	OR (No., Sileet, County	, state and Zip Code)	9B. DATED (S		
SUITE 120 LAKE FOREST CA 92630-8873			10A. MOD. O. HQ0006-02-C	F CONTRA	CT/ORDER NO.
			10B. DATED		
CODE 5\$145	FACILITY CO	DDE	211101 2001		
		APPLIES TO AMENDMENTS OF SOLIC			-11
The above numbered solicitation is amended as so	et forth in Item 14. The hour an	d date specified for receipt of Offer	is extended,	is not ex	tended.
REJECTION OF YOUR OFFER. Ifby virtue of	this amendment you desire to clook the solicitation and this ame	S PRIOR TO THE HOUR AND DATE SPECIFIED hange an offer already submitted, such change may be indurent, and is received prior to the opening hour an	nude by telegramor l	etter, .	
See Schedule					
13. THIS	SITEM APPLIES ONLY	TO MODIFICATIONS OF CONTRACTS	ORDERS.		
	URSUANT TO: (Specify	ACT/ORDER NO. AS DESCRIBED IN ITEI authority) THE CHANGES SET FORTH I		MADE IN	THE
		D TO REFLECT THE ADMINISTRATIVE RSUANT TO THE AUTHORITY OF FAR		as changes	in paying
C. THIS SUPPLEMENTAL AGREEMEN			13,133(2)		
D. OT HER (Specify type of modification FAR 52.232-22 LIMTATION OF FUNDS	and authority)	-			
E. IMPORTANT: Contractor X is not	t, is required to s	ign this document and return	copies to the issuir	ng office.	_
14. DESCRIPTION OF AMENDMENT/MC where feasible.)			ation/contract sub	ect matter	
PFR number 60263 and 59722		-			
The purpose of this modification is to add and to add incremental funding (05 mone				ubQLIN 030	0105
Continued on page 2.					
Except as provided herein, all terms and conditions of					
15A. NAME AND TITLE OF SIGNER (Ty	pe or print)	16A. NAME AND TITLE OF COM MARC LESSER/CONTRACTING OFFICER, O	CTS		e or print)
	-	TEL: 703-882-6428	EMAIL: marc.less		(A D) =====
15B. CONTRACT OR/OFFEROR	15C. DATE SIGN	ED 16B. UNITED STATES OF AMERI	CA	1	6C. DATE SIGNED
(6)		BY TOO TO	Jae C		09-Dec-2005
(Signature of person authorized to sign)		(Signature of Contracting Offi	cer)		

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 020403 is added as follows:

ITEM NO

SUPPLIES/SERVICES

QUANTITY

UNIT UNIT PRICE

PRICE

AMOUNT

020403

Labor Hours

INCREMENTAL FUNDING FOR HQ0006-02-C-0004

CPFF

PFR 59722

PURCHASE REQUEST NUMBER: 59722, BASIC

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

ACRN FL Funded Amount

FOB: Destination

SUBCLIN 030105 is added as follows:

ITEM NO

SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

030105

Labor

Hours

INCREMENTAL FUNDING FOR HQ0006-02-C-0004

CPFF

PURCHASE REQUEST NUMBER: 60263, AMENDMENT 1

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

ACRN FJ Funded Amount

FOB: Destination

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$2,363,000.00 from \$138,276,406.81 to \$140,639,406.81.

SUBCLIN 020403: Funding on SUBCLIN 020403 is initiated as follows:
ACRN: FL
Acctng Data: 9750400.2520 5 BM 2520 40603890C00 252G S12135 BMDO0155129722 520328
Increase:
Total:
SUBCLIN 030105:
Funding on SUBCLIN 030105 is initiated as follows:
ACRN: FJ
Acctng Data: 9760400 2520 BM2520 40603890C00 2512 MD6010111C0263 620099 S12135
Increase:
Total:
(End of Summary of Changes)

ALLENDA CENTE OF COLUMN				1. CONTRACT	D CODE	PAGE OF PAGES
AMENDMENT OF SOLICITA	ATTON/MODIF	ICATION OF CONTRACT	-	U		1 2
2. AMENDMENT/MODIFICATION NO.	3, EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		<u> </u>	5. PROJEC	FNO.(Ifapplicable)
P00052	04-Jan-2006	SEE SCHEOULE				
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (Ifother than item6)		COI	DE \$051	13A
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCMA SANTA ANA 34 CMC CENTER PLAZA ROOM B13A SANTA ANA CA 92701				
8. NAME AND ADDRESS OF CONTRACTOR SPARTA, INC.	(No., Street, County,	State and Zip Code)		9A. AMENDMI	ENT OF SO	DLICITATION NO.
SOPHIE O'DONNELL 25631 COMMERCENTRE DRIVE SUITE 120				9B. DATED (SI		
LAKE FOREST CA 92630-8873			\Box	HQ0006-02-C-0)004	CT/ORDER NO.
CODE 50445				10B, DATED (24-Nov-2001	SEE ITEM	[13)
CODE 5S145	FACILITY COL	DE APPLIES TO AMENDMENTS OF SOLI				
The above numbered solicitation is arrended as set forth	·		$\overline{}$	is extended,	is not exte	ended.
Offer must acknowledge receipt of this amendment prior			لہا	, L		
(a) By completing Items 8 and 15, and returning	-	nt; (b) By acknowledging receipt of this amendment			er submitted;	
or (c) By separate letter or telegramwhich includes a re					PO BE	
RECEIVED AT THE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. If by virtue of this an					ter	
provided each telegramor letter makes reference to the					1411	
12. ACCOUNTING AND APPROPRIATION DA	ATA (If required)					
13. THIS ITE	M APPLIES ONLY	TO MODIFICATIONS OF CONTRACT	S/ORI	DERS.		
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.		CT/ORDER NO. AS DESCRIBED IN IT authority) THE CHANGES SET FORTH			ADE IN T	НЕ
CONTRACT ORDER NO. IN ITEM IVA.						
B. THE ABOVE NUMBERED CONTRACT/C office, appropriation date, etc.) SET FORT					as changes	in paying
C. THIS SUPPLEMENT AL ACREEMENT IS						
X D. OTHER (Specify type of modification and FAR 52.232-22 LIMITATION OF FUNDS	authority)					
E. IMPORTANT: Contractor X is not,	is required to sig	n this document and return	copi	ies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFI where feasible.)	CATION (Organized	by UCF section headings, including solic				
DED cumber 60200 Resis						
PFR number 60290, Basic The purpose of this modification is to add incre	emental funding in the	amount of to QLIN 0301 via	SubC	Jin 030106.		
Continued on page 2.						
The state of the s						
Except as provided herein, all terms and conditions of the de	ocument referenced in Item	9A or IOA, as heretofore changed, remains unchar	nged a	nd in full force and	effect.	
15A. NAME AND TITLE OF SIGNER (Type or	print)	16A. NAME AND TITLE OF CO		ACT ING OFFIC	ER (Type	or print)
		MARC LESSER / CONTRACTING OFFICER		CIAN -		
LED CONTRACTOR/OFFERON	Tico pare do	TEL: 703-882-8428		EMAIL: merclesse		C DATE GOVER
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	1131-	KICA		''	C. DATE SIGNED
	.[BY TOOC TO			0	04-Jan-2006
(Signature of person authorized to sign)	1	(Signature of Contracting Of	Ticer))	I	

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 030106 is added as follows:

ITEM NO

SUPPLIES/SERVICES

QUANTITY

UNIT PRICE

AMOUNT

030106

Labor Hours

UNIT

INCREMENTAL FUNDING FOR HQ0006-02-C-0004

CPFF

PURCHASE REQUEST NUMBER: 60290, BASIC

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

ACRN FM Funded Amount

FOB: Destination

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$100,000.00 from \$140,639,406.81 to \$140,739,406.81.

SUBCLIN 030106:

Funding on SUBCLIN 030106 is initiated as follows:

ACRN: FM

Acctng Data: 9760400.2520 6 BM 2520 40603890C00 2512 S12135 MD6010611C0290 620225

Increase:

Total:

AMENDMENT OF SOLICI	1. CONTRACT ID CODE		PAGE OF PAGES		
AMENDMENT OF SOLICE	IAIION/MODI	rication of contract		J	1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT	NO.(Ifapplicable)
P00053	11-Jan-2006	SEE SCHEDULE			
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (Ifother than item6)	(CODE SO51	3A
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 813A SANTA ANA CA 92701			
8. NAME AND ADDRESS OF CONTRACTOR SPARTA INC.	R (No., Street, County,	State and Zip Code)	9A. AMEND	MENT OF SO	DLICITATION NO.
SOPHIE O'DONNELL, 25531 COMMERCENTRE DRIVE SUITE 120				(SEE ITEM 1	
LAKE FOREST CA 92630-8873		_;	HQ0006-02-	C-0004	CT/ORDER NO.
CODE 5S145	TEACH FEW CO.	DE .	10B. DATEL 24-Nov-200) (SEE ITEM	13)
	FACILITY CO	APPLIES TO AMENDMENTS OF SOLICE	2.1.0.		
The above numbered solicitation is amended as set if			is extended,	is not exte	nded.
RECEIVED AT THE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. If by virtue of this provided each telegramor letter makes reference to t	a reference to the solicitation THE RECEIPT OF OFFERS amendment you desire to of the solicitation and this ame	ent; (b) By acknowledging receipt of this amendment and amendment numbers. FAILURE OF YOUR AC S PRIOR TO THE HOUR AND DATE SPECIFIED! nange an offer already submitted, such change may be adment, and is received prior to the opening hour and	KNOWLEDGMEN MAY RESULT IN made by telegramon	NT TO BE	
12. ACCOUNTING AND APPROPRIATION See Schedule	DATA (If required)				
		TO MODIFICATIONS OF CONTRACTS/			
A. THIS CHANGE ORDER IS ISSUED PUR CONTRACT ORDER NO. IN ITEM 10/	SUANT TO: (Specify	CT/ORDER NO. AS DESCRIBED IN ITEM authority) THE CHANGES SET FORTH II		E MADE IN T	HE
B. THE ABOVE NUMBERED CONTRACT office, appropriation date, etc.) SET FO C. THIS SUPPLEMENT AL AGREEMENT	RTH IN ITEM 14, PU	RSUANT TO THE AUTHORITY OF FAR	CHANGES (suc 43.103(B).	ch as changes i	n paying
X D. OTHER (Specify type of modification at FAR 52.232-22 LIMITATION OF FUNDS	nd authority)				
E. IMPORTANT: Contractor X is not,	is remired to si	gn this document and return	opies to the issu	ing office	
14. DESCRIPTION OF AMENDMENT/MODI where feasible.) PFR number 60596 This modification adds incremental funding i See page 2 for details. Except as provided herein, all terms and conditions of the	IFICATION (Organize	via SubCLIN 030107, to the current	14-month perfo	rmance period	j.
15A. NAME AND TITLE OF SIGNER (Type		16A. NAME AND TITLE OF CON			or print)
	1	MARC LESSER / CONTRACTING OFFICER, C TEL: 703-882-6428			· ·
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B. UNITED STATES OF AMERI	CA		C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Office	er)		1-Jan-2006

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 030107 is added as follows:

ITEM NO

SUPPLIES/SERVICES

QUANTITY

UNIT UNIT PRICE

AMOUNT

030107

Labor Hours

INCREMENTAL FUNDING FOR HQ0006-02-C-0004

CPFF

PURCHASE REQUEST NUMBER: 60596, BASIC

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

ACRN FN Funded Amount

FOB: Destination

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$5,836,079.00 from \$140,739,406.81 to \$146,575,485.81.

SUBCLIN 030107:

Funding on SUBCLIN 030107 is initiated as follows:

ACRN: FN

Acctng Data: 9760400.2520 6 BM 2520 40603890C00 2512 S12135 MD6010111C0596 620099

Increase:

Total:

A A CENTRAL CE COL LOW	1. CONTRACTID CODE	PAGE OF PAGES		
AMENDMENT OF SOLICI	TATION/MODII	FICATION OF CONTRACT	U	1 4
2. AMBNDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJ	ECT NO (Ifapplicable)
P00054	17-Jan-2006	SEE SCHEOULE		
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (Ifother than item6)	CODE S	0513A
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 813A SANTA ANA CA 92701		
8. NAME AND ADDRESS OF CONTRACTO	R (No., Street, County,	State and Zin Code)	9A. AMENDMENT OF	SOLICITATION NO.
SPARTA, INC. SOPHIE O'DONNELL 25531 COMMERCENTRE DRIVE	(,,		9B. DATED (SEE ITEN	M 11)
SUITE 120 LAKE FOREST CA 92630-8973		x	10A. MOD. OF CONTE HQ0006-02-C-0004	RACT/ORDER NO.
			10B. DATED (SEE IT)	EM 13)
CODE 5\$145	FACILITY CO		21107 2001	
		APPLIES TO AMENDMENTS OF SOLICIT		
The above numbered solicitation is arrended as set i	orth in Item 14. The hour and	date specified for receipt of Offer	is extended, is not	extended.
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes RECEIVED AT THE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. If by virtue of this	copies of the amendre a reference to the solicitation THE RECEIPT OF OFFERS amendment you desire to ch	cified in the solicitation or as an ended by one of the fact; (b) By acknowledging receipt of this an endment of and an endment numbers. FAILURE OF YOUR ACK PRIOR TO THE HOUR AND DATE SPECIFIED Mange an offer already submitted, such change may be nothered, and is received prior to the opening hour and	on each copy of the offer submitt KNOWLEDGMENTTO BE IAY RESULT IN mide by telegramor letter,	ed;
12. ACCOUNTING AND APPROPRIATION	DATA (If required)		•	
See Schedule				
		TO MODIFICATIONS OF CONTRACTS/O CT/ORDER NO. AS DESCRIBED IN ITEM		-
A. THIS CHANGE ORDER IS ISSUED PUR CONTRACT ORDER NO. IN ITEM 10/	SUANT TO: (Specify:			THE
	RTH IN ITEM 14, PUF	SUANT TO THE AUTHORITY OF FAR 4	CHANGES (such as chang 13.103(B).	es in paying
C. THIS SUPPLEMENT AL AGREEMENT	IS ENTERED INTO P	URSUANT TO AUTHORITY OF:		
D. OTHER (Specify type of modification as FAR 52.232-22 LIMITATION OF FUNDS	nd authority)			
E. IMPORTANT: Contractor X is not,	is required to si	gn this document and return co	pies to the issuing office.	
14. DESCRIPTION OF AMENDMENT/MODI where feasible.) PFRs 50221, 60651 & 60675 This modification provide incremental funding new ACRN FQ; SubCLIN 03011	g in the amount of	(SubCLIN 030108: n	tion/contract subject matt	
See pages 2 - 4 for Summary of Changes.	o. new Ac	worry.		
des pages 2 - 4 for duffillary of changes.				
Except as provided herein, all terms and conditions of the				
15A. NAME AND TITLE OF SIGNER (Type	or print)	16A. NAME AND TITLE OF CONT MARC LESSER / CONTRACTING OFFICER, CT TEL: 703-882-8428		pe or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE			16C. DATE SIGNED
(Signature of person authorized to sign)	-	(Signature of Contracting Office	a)	18-Jan-2006

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 030108 is added as follows:

ITEM NO SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

030108

Labor Hours

INCREMENTAL FUNDING FOR HQ0006-02-C-0004

CPFF

PURCHASE REQUEST NUMBER: 50221, BASIC

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

ACRN FP Funded Amount

FOB: Destination

SUBCLIN 030109 is added as follows:

ITEM NO

SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

030109

Labor

Hours

INCREMENTAL FUNDING FOR HQ0006-02-C-0004

CPFF

PFR 60651

PURCHASE REQUEST NUMBER: 60651, BASIC

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

ACRN FQ Funded Amount

FOB: Destination

SUBCLIN 030110 is added as follows:

AMOUNT ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE 030110 Labor Hours INCREMENTAL FUNDING FOR HQ0006-02-C-0004 **CPFF** PFR 60675 PURCHASE REQUEST NUMBER: 60675, BASIC ESTIMATED COST FIXED FEE TOTAL EST COST + FEE ACRN FR Funded Amount FOB: Destination SECTION G - CONTRACT ADMINISTRATION DATA Accounting and Appropriation Summary for the Payment Office As a result of this modification, the total funded amount for this document was increased by \$200,000.00 from \$146,575,485.81 to \$146,775,485.81. SUBCLIN 030108: Funding on SUBCLIN 030108 is initiated as follows: ACRN: FP Acctng Data: 9750400.2520 5 BM 2520 40603890C00 2512 S12135 MD5060319C0221 520336 Increase: Total: SUBCLIN 030109: Funding on SUBCLIN 030109 is initiated as follows: ACRN: FQ Acctng Data: 9760400.2520 6 BM 2520 40603889C00 2512 S12135 MD6060319C0651 620143 Increase:

SUBCLIN 030110:

Total:

Funding on SUBCLIN 030110 is initiated as follows:

ACRN: FR

Acctng Data: 9760400.2520	6 BM 2520	40603889C00 2512	S12135 MD60603	319C0675 620289
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Increase:

Total:

A MANUFACTURE OF COLLECTE	TIONA CONT			1. CONTRACT	ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITA	TION/MODIF	TEATION OF CONTRACT		U		1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJE	CT NO.(Ifapplicable)
P00055	19-Jan-2006	SEE SCHEDULE				
6. ISSUED BY CODE MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7400	HQ0006	7. ADMINISTERED BY (If other than item6) DCMA SANTA ANA 34 CAVIC CENTER PLAZA ROOM 813A SANTA ANA CA 92701		co	DE SO	513A
8. NAME AND ADDRESS OF CONTRACTOR (SPARTA, INC. SOPHIE O'DONNELL	No., Street, County, S	State and Zip Code)		9A. AMENDM	ENT OF	SOLICITATION NO.
25531 COMMERCENTRE DRIVE SUITE 120 LAKE FOREST CA 92630-8873				9B. DATED (S		ACT/ORDER NO.
			Х	HQ0006-02-C- 10B. DATED	0004	
CODE 5S145	FACILITY COD	DE.	×	24-Nov-2001	(400110	
		PPLIES TO AMENDMENTS OF SOLI	CIT	ATIONS		
The above numbered solicitation is amended as set forth	in Item ! 4. The hour and	date specified for receipt of Offer	$\overline{\sqcap}$	is extended,	is not e	extended.
Offer must acknowledge receipt of this amendment prior (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a rel RECEIVED ATTHE PLACE DESIGNATED FOR THI REJECTION OF YOUR OFFER. Hop virtue of this am provided each telegramor letter makes reference to the s	copies of the amendmen erence to the solicitation : ERECEIPT OF OFFERS I andment you desire to cha olicitation and this amend	at; (b) By acknowledging receipt of this amendme and amendment numbers. FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIEI age an offer already submitted, such change may b	enton ACKI DMA benna	each copy of the of NOWLEDGMENT Y RESULT IN de by telegramor le	то ве	xd;
12. ACCOUNTING AND APPROPRIATION DA See Schedule	TA (If required)					
	M APPLIES ONLY T	O MODIFICATIONS OF CONTRACTS	SYOR	RDERS.		
l .	TESTHE CONTRAC	CT/ORDER NO. AS DESCRIBED IN ITI	EM I	14.	MADE IN	THE
CONTRACT ORDER NO. IN ITEM IOA.						
B. THE ABOVE NUMBERED CONTRACT/Of office, appropriation date, etc.) SET FORT					as change	s in paying
C. THIS SUPPLEMENT AL AGREEMENT IS	ENTERED INTO PU	JRSUANT TO AUTHORITY OF:				
X D. OTHER (Specify type of modification and a FAR 52.232-22 LIMITATION OF FUNDS						
E. IMPORTANT: Contractor X is not,	is required to sig	n this document and return	cop	ies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.)			itati	on/contract subj	ect matte	er
PFR 60651-1 This modification deobligates of incren	nental funding from S	SubCLIN 030109 that was inadvertently	obli	igated to this co	ontract.	
Continued on page 2.						
Except as provided herein, all terms and conditions of the do-	cument referenced in Item!	9A or 10A, as heretofore changed, remains unchar	nged	and in full force and	leffect.	
15A. NAME AND TITLE OF SIGNER (Type or)		16A. NAME AND TITLE OF CO	NTI	RACTING OFFI		pe or print)
		MARC LESSER / CONTRACTING OFFICER	, CTS		r/Appela —(1	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI	D 16B. UNITED STATES OF AMEI	RICA	EMAIL: marc.lesse		16C. DATE SIGNED
TO STATE OF STATE DAVIS	TOO DITTE BOOKES	BY Mac		224 - L		
(Signature of person authorized to sign)		(Signature of Contracting Of	ficer)		19-Jan-2006

SUMMARY OF CHANGES

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$50,000.00 from \$146,775,485.81 to \$146,725,485.81.

SUBCLIN 030109:

FQ: 9760400.2520 6 BM 2520 40603889C00 2512 S12135 MD6060319C0651 620143 was decreased by from to

AMENDMENT OF COLLC	TT A TYON WAS DE	TO LOUGH OF COMED LOT	1. CONTRAC	TID CODE	PAGE OF PAGES
AMENDMENT OF SOLIC	HATION/MODII	FICATION OF CONTRACT	U		1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT	NO.(Ifapplicable)
P00056	30-Jan-2006	SEE SCHEDULE			
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (Ifother than item6)	CC	DE S0513	3A
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCMA SANTA ANA 34 CMC CENTER PLAZA ROOM 813A SANTA ANA CA 92701			
9 NAME AND ADDRESS OF COLUMN ACE	00 01 0 10	0.17.01)	OA AMENDA	MENT OF SOI	LICITATION NO.
8. NAME AND ADDRESS OF CONTRACT: SPARTA, INC. SOPHIE O'DONNELL 2553 COMMERCENTRE DRIVE	OR (No., Street, County,	State and Zip Code)	9B. DATED (
SUITE 120					
LAKE FOREST CA 92630-8873		x	10A. MOD. O HQ0006-02-C	F CONTRAC >0004	T/ORDER NO.
			10B. DATED		
CODE 5\$145	FACILITY CO	DE X	24-Nov-2001	g	
	11. THIS ITEM ONLY	APPLIES TO AMENDMENTS OF SOLICIT	ATIONS		
The above numbered solicitation is amended as se	t forth in Item 14. The hour and	date specified for receipt of Offer	is extended,	is not exten	ided.
RECEIVED AT THE PLACE DESIGNATED FO REJECTION OF YOUR OFFER. If by virtue of the	OR THE RECEIPT OF OFFERS his amendment you desire to ch to the solicitation and this amen	and amendment numbers. FAILURE OF YOUR ACK PRIOR TO THE HOUR AND DATE SPECIFIED Manage an offer already submitted, such change may be maded and is received prior to the opening hour and determined the opening hour and determined to the opening hour and determined to the opening hour and determined to the opening hour and determined to the opening hour and determined hour and determined to the opening hour and determined to the opening hour and determined to the opening hour and determined to the opening hour and determined to the opening hour and determined to the opening hour and determined to the opening hour and determined to the openi	AY RESULT IN ide by telegramor l		
See Schedule	N DATA (II required)				
	ITEM APPLIES ONLY	TO MODIFICATIONS OF CONTRACTS/O	RDERS		
IT M	ODIFIES THE CONTRA	CT/ORDER NO. AS DESCRIBED IN ITEM authority) THE CHANGES SET FORTH IN	14.	MADE IN TE	НЕ
CONTRACT ORDER NO. IN ITEM 1	0A.				
office, appropriation date, etc.) SET F	ORTH IN ITEM 14, PUF	O TO REFLECT THE ADMINISTRATIVE OF SUANT TO THE AUTHORITY OF FAR 4		as changes in	ı paying
C. THIS SUPPLEMENT AL AGREEMEN	T IS ENTERED INTO P	URSUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification FAR 52.232-22 LIMITATION OF FUNDS	and authority)				
E. IMPORTANT: Contractor X is not	, is required to si	gn this document and return co	pies to the issuit	ng office.	
DESCRIPTION OF AMENDMENT/MO where feasible.) This modification provides incremental fun Continued on page 2 - Summary of Change.	iding in the amount of	the by UCF section headings, including solicitate via SubCLIN 030111, under new		oject matter	
Except as provided herein, all (егив and conditions of 15A. NAME AND TITLE OF SIGNER (Тур	e or print)	19A or 10A, as heretofore changed, remains unchanged 16A. NAME AND TITLE OF CONT MARC LESSER / CONTRACTING OFFICER, CTS TEL: 703-882-6428	RACTING OFF	ICER (Type o	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	BY HOLE STATES OF AMERICA	m		DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Office	r)		

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 030111 is added as follows:

ITEM NO

SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

030111

Labor

INCREMENTAL FUNDING FOR HQ0006-02-C-0004

CPFF

FCR 60720

PURCHASE REQUEST NUMBER: SE9KNY60720, BASIC

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

ACRN FS Funded Amount

FOB: Destination

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$353,000.00 from \$146,725,485.81 to \$147,078,485.81.

SUBCLIN 030111:

Funding on SUBCLIN 030111 is initiated as follows:

ACRN: FS

Acctng Data: 9760400.2520 6 BM 2520 40603890C00 2512 S12135 MD6010510C0720 620120

Increase:

Total:

A MENDAGENE OF COLVEY	T. T. C. V. C. C. C. V.	TO LETON OF CONTROLOT	I. CONTRACT	ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICI	TATION/MODII	FICATION OF CONTRACT	U		1 2
2. AMENDMENT/MODIFICA'TION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT	NO.(Ifapplicable)
P00057	02-Feb-2006	SEE SCHEDULE			
6. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (Ifother than item6)	co	DE S051	3A
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20901-7100		DCMA SANTA ANA 34 CMC CENTER PLAZA ROOM 813A SANTA ANA CA 92701			
8. NAME AND ADDRESS OF CONTRACTOR SPARTA, INC.	R (No., Street, County,	State and Zip Code)	9A. AMENDM	ENT OF SO	LICITATION NO.
SOPHIE O'DONNELL 25531 COMMERCENTRE DRIVE SUITE 120			9B. DATED (S	EE ITEM 11	1)
LAKE FOREST CA 92630-8673		х	HQ0006-02-C-	0004	T/ORDER NO.
CODE FOLIS		X	10B. DATED	(SEE ITEM	13)
CODE 5\$145	FACILITY CO	DE \ \ \^ APPLIES TO AMENDMENTS OF SOLICIT	27107 2001		
The above numbered solicitation is amended as set if			is extended,	is not exter	nded.
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes RECEIVED AT THE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. If by virtue of this provided each telegramor letter makes reference to the second of the s	copies of the amendment areference to the solicitation THE RECEIPT OF OFFERS amendment you desire to choos solicitation and this amendment you desire to choos solicitation and this amendment you desire to choos solicitation and this amendment you desire to choose solicitation and this amendment you desire to choose solicitation and this amendment you desire the solicitation and the so	cified in the solicitation or as amended by one of the cut; (b) By acknowledging receipt of this amendment of and amendment numbers. FAILURE OF YOUR ACIS PRIOR TO THE HOUR AND DATE SPECIFIED Mange an offer already submitted, such change may be adment, and is received prior to the opening hour and	on each copy of the of KNOWLEDGMENT IAY RESULT IN made by telegramor le	TO BE	
12. ACCOUNTING AND APPROPRIATION See Schedule	DATA (If required)				
		TO MODIFICATIONS OF CONTRACTS/C CT/ORDER NO. AS DESCRIBED IN ITEM			
A. THIS CHANGE ORDER IS ISSUED PUR CONTRACT ORDER NO. IN ITEM 107	SUANT TO: (Specify:			MADE IN TI	HIE
	RTH IN ITEM 14, PUF	RSUANT TO THE AUTHORITY OF FAR 4	CHANGES (such 13.103(B).	as changes in	ı paying
C. THIS SUPPLEMENT AL AGREEMENT	IS ENTERED INTO P	URSUANT TO AUTHORITY OF:			
X D. OT HER (Specify type of modification as FAR 52.232-22 LIMITATION OF FUNDS	d authority)				
E. IMPORTANT: Contractor X is not,	is required to si	gn this document and return co	pies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MOD where feasible.) The purpose of this modification is to add in Continued on page 2 - Summary of Changes Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type	cremental funding in th	e amount of (SubCLIN 03010	d and in full force and	M). efect. CER (Type o	or print)
15B. CONTRACT OR/OFFEROR	15C. DATE SIGNE	1191-	A		C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Office	er)	06	6-Feb-2006

SUMMARY OF CHANGES

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$150,000.00 from \$147,078,485.81 to \$147,228,485.81.

SUBCLIN 030106:

FM: 9760400.2520 6 BM 2520 40603890C00 2512 S12135 MD6010611C0290 620225 was increased by from to

A MENDALENIE OF COLLOW	PATTONIA CODII	TO A TROM OF CONTRACT	1. CONTRACT I	D CODE	PAGE OF PAGES
AMENDMENT OF SOLICI	IATION/MODII	FICATION OF CONTRACT	U		1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT	NO.(Ifapplicable)
P00058	09-Feb-2006	SEE SCHEDULE			
S. ISSUED BY CODE	HQ0006	7. ADMINISTERED BY (Ifother than item6)	COD	E S051	3A
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 813A SANTA ANA CA 92701			
B. NAME AND ADDRESS OF CONTRACTOR	O No Street County	State and Zin Code)	9A. AMENDME	ENT OF SO	LICITATION NO.
SPARTA, INC. SOPHIE O'DONNELL 25531 COMMERCENTRE DRIVE SUITE 120	c (No., screen, county,	State and Zip Code)	9B. DATED (SE		,,.
LAKE FOREST CA 92630-8873		х	10A. MOD. OF HQ0006-02-C-0	CONTRAC 0004	CT/ORDER NO.
		- 1	10B. DATED (SEE ITEM	13)
XODE 5S145	FACILITY CO	DE	24-Nov-2001		***
_		APPLIES TO AMENDMENTS OF SOLICIT	ATIONS		
The above numbered solicitation is amended as set f	orth in Item 14. The hour and	date specified for receipt of Offer	is extended,	is not exte	nded.
REJECTION OF YOUR OFFER. Ifby virtue of this	amendment you desire to ch he solicitation and this amen	PRIOR TO THE HOUR AND DATE SPECIFIED M ange an offer already submitted, such change may be n durent, and is received prior to the opening hour and	ade by telegramor let	ter,	
See Schedule					
		TO MODIFICATIONS OF CONTRACTS/O			
A. THIS CHANGE ORDER IS ISSUED PUR CONTRACT ORDER NO. IN ITEM 10A	SUANT TO: (Specify:	CT/ORDER NO. AS DESCRIBED IN ITEM authority) THE CHANGES SET FORTH IN		IADE IN T	HE
B. THE ABOVE NUMBERED CONTRACT office, appropriation date, etc.) SET FO		O TO REFLECT THE ADMINISTRATIVE		as changes i	n paying
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO P	URSUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification at FAR 52,232-22 LIMITATION OF FUNDS	nd authority)				
E. IMPORTANT: Contractor X is not,	is required to si	gn this document and return co	pies to the issuing	office.	1,,,,
DESCRIPTION OF AMENDMENT/MOD where feasible.) The purpose of this modification is to provid 030107, ACRN FN from to			tion/contract subject of by increasing S		
Continued on page 2 - Summary of Changes	s.				
except as provided herein, all terms and conditions of the SA. NAME AND TITLE OF SIGNER (Type		16A. NAME AND TITLE OF CONT MARC LESSER/CONTRACTING OFFICER, CT	RACTING OFFIC s	ER (Type	or print)
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	TEL: 703-882-6428 D 16B. UNITED STATES OF AMERIC	EMAIL: merc.lesser		C. DATE SIGNED
J. JOHN WILLIAM STEELS	DATE STORE	By Mac Ke	mer	_	9-Feb-2006
(Signature of person authorized to sign)		(Signature of Contracting Office	er)		

SUMMARY OF CHANGES

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$4,556,935.00 from \$147,228,485.81 to \$151,785,420.81.

SUBCLIN 030107:

FN: 9760400.2520 6 BM 2520 40603890C00 2512 S12135 MD6010111C0596 620099 was increased by from

AMENDMENT OF SOLICIT	TATION/MODU	PICATION OF CONTRACT	1.CONTRACT	ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICI	ATION/MODI	FICATION OF CONTRACT	U		1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT	NO.(Ifapplicable)
P00059	21-Feb-2006	SEE SCHEDULE			
6. ISSUED BY CODE MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100	HQ0006	7. ADMINISTERED BY (Ifother than item6) DCMA SANTA ANA 34 CN/C CENTER PLAZA ROOM 813A SANTA ANA CA 92701	COL	DE S051	3A
8. NAME AND ADDRESS OF CONTRACTOR	/No Street County	State and Zin Code)	9A AMENDMI	ENT OF SC	LICITATION NO.
SPARTA, INC. SOPHIE O'DONNELL 25531 COMMERCENTRE DRIVE	c (No., Street, County,	State and Zip Code)	9B. DATED (SI		
SUITE 120 LAKE FOREST CA 92630-8873		x	10A. MOD. OF HQ0006-02-C-0	CONTRAC 0004	T/ORDER NO.
			10B. DATED (SEE ITEM	13)
CODE 5S145	FACILITY CO		24-Nov-2001		
The above numbered solicitation is amended as set &		APPLIES TO AMENDMENTS OF SOLICIT	ATIONS	is not exte	
REJECTION OF YOUR OFFER. Ifby virtue of this	amendment you desire to che solicitation and this amen	PRIOR TO THE HOUR AND DATE SPECIFIED M. ange an offer already submitted, such change may be m idment, and is received prior to the opening hour and o	ade by telegramor let	ler,	
13. THIS IT		TO MODIFICATIONS OF CONTRACTS/O			,
A. THIS CHANGE ORDER IS ISSUED PUR CONTRACT ORDER NO. IN ITEM 10.4	SUANT TO: (Specify	CT/ORDER NO. AS DESCRIBED IN ITEM authority) THE CHANGES SET FORTH IN		IADE IN T	HE
X C. THIS SUPPLEMENT AL AGREEMENT	RTH IN ITEM 14, PUR IS ENTERED INTO P	RSUANT TO THE AUTHORITY OF FAR 4	CHANGES (such a 3.103(B).	as changes i	n paying
FAR 52.232-22 "LIMITATION OF FUNDS" (A					
D. OTHER (Specify type of modification an	d authority)				
E. IMPORTANT: Contractor is not,	x is required to si	gn this document and return 1 co	pies to the issuing	office	
14. DESCRIPTION OF AMENDMENT/MODI where feasible.) The purpose of this modification is to: 1) de EX; \$918,750.00 under ACRN FA; amount of for SubCLIN 030112	FICATION (Organized	ng for CLIN 0204 in the amount of under ACRN FD); and 2) prov	ion/contract subje	under A	
See page 2 for Summary of Changes. Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type		19A or 10A, as heretofore changed, remains unchanged 16A. NAME AND TITLE OF CONT GROVER J. MCVEY/CONTRACTING OFFICER TEL: 703-862-6209	RACTING OFFIC	CER (Type	or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE				C. DATE SIGNED
	TO DITTE BOTTE	By Hover 1. 2			1-Mar-2006
(Signature of person authorized to sign)		(Signature of Contracting Office		_ "	1-1461-2000

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 030112 is added as follows:

ITEM NO

SUPPLIES/SERVICES

QUANTITY

UNIT Labor

UNIT PRICE

AMOUNT

030112

Hours

INCREMENTAL FUNDING FOR HO0006-02-C-0004

CPFF

PURCHASE REQUEST NUMBER: MS9TJU61274, BASIC

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

ACRN FT Funded Amount

FOB: Destination

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 030112:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

Government

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$999,116.00 from \$151,785,420.81 to \$150,786,304.81.

CLIN 0204:

FD: 9750400.2520 40603890C 2525 012123 BMDO0154738623 was decreased by

from

FC: 9750400.2520 40603890C 2525 012123 BMDO0154067207 was decreased by

from

to r

FA: 9750400.2520 40603890C 2525 012123 BMDO0147005796 was decreased by from

HQ0006-02-C-0004 P00059 Page 3 of 3

	to	Hon
SUB	IN 030112:	
Fund	g on SUBCLIN 030112 is initiated as follows:	
	CRN: FT	
	cetng Data: 9760400,2520 6 BM 2520 40603890C00 2512 S12135 MD6010611C1274 62	0225
	crease:	
	otal:	
(Fnd	Summary of Changes	

AMENDMENT OF SOLIC	ITATION/MODI	FICATION OF CONTRACT	1. CONTRACT ID COD	E PAGE OF PAGES
TENEDINE TO TO SOLIC	IIIIIO WALODI	realion of continuer	U	1 2
2. AMENDMENT/MODIFICATION NO. P00060	3. EFFECTIVE DATE 29-Mar-2006	REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PRO	DJECT NO.(Ifapplicable)
5. ISSUED BY CODE		7. ADMINISTERED BY (Ifother than item6)	CODE	80513A
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100	PLEADOO .	DCMA SANTA ANA 34 CMC CENTER PLAZA ROOM 813A SANTA ANA CA 92701	5022	330707
8. NAME AND ADDRESS OF CONTRACTOR SPARTA, INC.	OR (No., Street, County	, State and Zip Code)	9A. AMENDMENT O	F SOLICITATION NO.
SOPHIE O'DONNELL 25631 COMMERCENTRE DRIVE SUITE 120			9B. DATED (SEE ITE	
LAKE FOREST CA 92630-8673		x	TQ0000-02-0-0004	
CODE 5S145	FACILITY CO		10B. DATED (SEE IT 24-Nov-2001	TEM 13)
	11. THIS ITEM ONLY	APPLIES TO AMENDMENTS OF SOLICIT	TATIONS	
RECEIVED AT THE PLACE DESIGNATED FO REJECTION OF YOUR OFFER. If by virtue of the provided each telegramor letter makes reference to 12. ACCOUNTING AND APPROPRIATION	OR THE RECEIPT OF OFFER his amendment you desire to cl the solicitation and this ame	n and amendment numbers. FAILURE OF YOUR ACI S PRIOR TO THE HOUR AND DATE SPECIFIED M nange an offer already submitted, such change may be n ndment, and is received prior to the opening hour and	AY RESULT IN nade by telegramor letter,	
See Schedule	ITEM APPLIES ONLY	TO MODIFICATIONS OF CONTRACTS/O	RDERS.	
	JRSUANT TO: (Specify	ACT/ORDER NO. AS DESCRIBED IN ITEM authority) THE CHANGES SET FORTH IN		IN THE
	ORTH IN ITEM 14, PU	D TO REFLECT THE ADMINISTRATIVE RSUANT TO THE AUTHORITY OF FAR 4 PURSUANT TO AUTHORITY OF:		nges in paying
D. OT HER (Specify type of modification FAR 52,232-22 "LIMITATION OF FUNDS"				
E. IMPORTANT: Contractor X is not	, is required to s	ign this document and return co	pies to the issuing office	ð.
DESCRIPTION OF AMENDMENT/MO where feasible.) Modification Control Number: nmhick The purpose of this modification is to add See page 2 for Summary of Changes.	ey06121	od by UCF section headings, including solicita CLIN 0301 via SubCLIN 030107 in the amount		tter er ACRN FN.
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Typ		m9A or 10A, as heretofire changed, remains unchange 16A. NAME AND TITLE OF CONTIGROVER J. MCVEY/CONTRACTING OFFICE TEL: 703-882-6209	RACTING OFFICER (T	
15B. CONTRACT OR/OFFEROR	15C. DATE SIGN		CA .	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Offic		30-Mar-2006

SUMMARY OF CHANGES

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$2,734,161.00 from \$150,786,304.81 to \$153,520,465.81.

SUBCLIN 030107:

FN: 97604	00.2520 6 BM 2520	40603890C00 2	512 S12135 MD6010	0111C0596 62009	9 was increased by
f	rom	to			,

A MENDA CRUE OF COLLECT	THE ATTOMIC FORT	TICLETON OF CONTRACT	1. CONTRA	CT ID CODE	PAGE OF PAGES
AMENDMENT OF SOLIC	TATION/MODI	FICATION OF CONTRACT		J	1 5
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJEC	TNO.(Ifapplicable)
P00061	03-Apr-2006	SEE SCHEDULE			
6. ISSUED BY CODE MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100	HQ0006	7. ADMINISTERED BY (Ifother than item6) DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 813A SANTA ANA CA 92701	(CODE SOS	13A
 NAME AND ADDRESS OF CONTRACTO SPARTA, INC. SOPHIE O'DONNELL 25531 COMMERCENTRE DRIVE 	OR (No., Street, County,	State and Zip Code)	9A. AMEND 9B. DATED		OLICITATION NO.
SUITE 120 LAKE FOREST CA 92630-8673			X 10A. MOD. 0 HQ0006-02-	OF CONTRA C-0004	CT/ORDER NO.
CODE 5S145	FACILITY CO	DE	10B. DATEI X 24-Nov-200	V 0	И 13)
		APPLIES TO AMENDMENTS OF SOLIC			
The above numbered solicitation is an ended as set			is extended,	is not ex	tended.
RECEIVED AT THE PLACE DESIGNATED FO REJECTION OF YOUR OFFER. If by virtue of th	R THE RECEIPT OF OFFERS is amendment you desire to ch the solicitation and this amen	n and amendment numbers. FAILURE OF YOUR A'S PRIOR TO THE HOUR AND DATE SPECIFIED lange an offer already submitted, such change may be adment, and is received prior to the opening bour an	MAY RESULT IN made by telegramor		
See Schedule					
		TO MODIFICATIONS OF CONTRACTS			
A. THIS CHANGE ORDER IS ISSUED PU CONTRACT ORDER NO. IN ITEM 10	RSUANT TO: (Specify	ACT/ORDER NO. AS DESCRIBED IN ITE authority) THE CHANGES SET FORTH I		E MADE IN	ГНЕ
B. THE ABOVE NUMBERED CONTRAC office, appropriation date, etc.) SET FO C. THIS SUPPLEMENTAL AGREEMENT	ORTH IN ITEM 14, PUI	RSUANT TO THE AUTHORITY OF FAR		ch as changes	in paying
X D. OTHER (Specify type of modification : FAR 52.232-22 "LIMITATION OF FUNDS"	and authority)				
E. IMPORTANT: Contractor X is not,		on this document and return	copies to the issu	ing office	
14. DESCRIPTION OF AMENDMENT/MOI where feasible.) Modification Control Number: nmhicke The purpose of this modification is to add i	DIFICATION (Organize ey06138 incremental funding to C 1030113 under ACRN F	d by UCF section headings, including solici	tation/contract so		30111
Except as provided herein, all terms and conditions of the last of		16A, NAME AND TITLE OF COM GROVER J. MCVEY/CONTRACTING OFFICE	TRACTING OF ER	FICER (Type	e or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	TEL: 703-882-6209 I 6B. UNITED STATES OF AMER	EMAIL: Grover.		6C. DATE SIGNED
The second secon	J. Dill D. GON		MeVa		12-Apr-2006
(Signature of person authorized to sign)		(Signature of Contracting Offi	icer)		12-Apr-2000

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 030113 is added as follows:

ITEM NO SUPPLIES/SERVICES

QUANTITY

UNIT PRICE UNIT

AMOUNT

030113

Labor Hours

INCREMENTAL FUNDING FOR HQ0006-02-C-0004

CPFF

FCR number 50336 FOB: Destination

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

ACRN FU

SUBCLIN 030114 is added as follows:

ITEM NO

SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

030114

Labor

Hours

INCREMENTAL FUNDING FOR HQ0006-02-C-0004

CPFF

FCR 50337

FOB: Destination

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

ACRN FV

SUBCLIN 030116 is added as follows:

HQ0006-02-C-0004 P00061 Page 3 of 5

ITEM NO SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

030116

Labor Hours

INCREMENTAL FUNDING FOR HQ0006-02-C-0004

CPFF

FCR 50338

FOB: Destination

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

ACRN FW

SUBCLIN 030117 is added as follows:

ITEM NO 030117

SUPPLIES/SERVICES

QUANTITY

UNIT Labor UNIT PRICE

AMOUNT

Hours INCREMENTAL FUNDING FOR HQ0006-02-C-0004

CPFF

FCR 50339

FOB: Destination

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

ACRN FX

SECTION G - CONTRACT ADMINISTRATION DATA Accounting and Appropriation Summary for the Payment Office As a result of this modification, the total funded amount for this document was increased by \$1,642,116.00 from \$153,520,465.81 to \$155,162,581.81. SUBCLIN 030111: FS: 9760400.2520 6 BM 2520 40603890C00 2512 S12135 MD6010510C0720 620120 was increased by to SUBCLIN 030113: Funding on SUBCLIN 030113 is initiated as follows: ACRN: FU Acctng Data: 9750400.2520 5 BM 2520 40603890C00 2512 S12135 MD5010510C0336 520315 Increase: Total: SUBCLIN 030114: Funding on SUBCLIN 030114 is initiated as follows: ACRN: FV Acctng Data: 9750400.2520 5 BM 2520 40603890C00 2512 S12135 MD5010510C0337 520315 Increase: Total: SUBCLIN 030116: Funding on SUBCLIN 030116 is initiated as follows: ACRN: FW Acctng Data: 9750400.2520 5 BM 2520 40603890C00 2512 S12135 MD501015BC0338 520277

Increase:

Total:

SUBCLIN 030117:
Funding on SUBCLIN 030117 is initiated as follows:
ACRN: FX
CIN: 000000000000000000000000000000000000
Acctng Data: 9750400.2520 5 BM 2520 40603890C00 2512 S12135 MD5010111C0339 520267
Increase:
Track 1
Total:

			1. CONTRAC	TID CODE	PAGE OF PAGES
AMENDMENT OF SOLICIT	TATION/MODI	FICATION OF CONTRACT	U		1 1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT	NO.(Ifapplicable)
P00062	18-Apr-2006	SEE SCHEDULE			
6. ISSUED BY CODE MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100	HQ0006	7. ADMINISTERED BY (If other than item 6) DCMA SANTA ANA 34 CMC CENTER PLAZA ROOM 813A SANTA ANA CA 92701	O	ODE S051	3A
8. NAME AND ADDRESS OF CONTRACTOR SPARTA, INC. SOPHIE O'DONNELL 25631 COMMERCENTRE DRIVE SUITE 120 LAKE FOREST CA 92630-6873	R (No., Street, County,	, State and Zip Code)	9B. DATED (SEE ITEM 1	OLICITATION NO. 1) CT/ORDER NO.
			10B. DATED	(SEE ITEM	13)
CODE 5S145	FACILITY CO		211012001		
The above numbered solicitation is amended as set fi		APPLIES TO AMENDMENTS OF SOLICI	TATIONS	is not exte	
RECEIVED AT THE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. If by virtue of this	refrence to the solicitation THE RECEIPT OF OFFER: amendment you desire to ch as solicitation and this amen	ent; (b) By acknowledging receipt of this amendment in and amendment numbers. FAILURE OF YOUR ACT SPRIOR TO THE HOUR AND DATE SPECIFIED Names an offer already submitted, such change may be numbered, and is received prior to the opening hour and	KNOWLEDGMEN IAY RESULT IN mide by telegramor	ТТО ВЕ	
See Schedule	DATA (II required)				
13. THIS I	EM APPLIES ONLY	TO MODIFICATIONS OF CONTRACTS/O	ORDERS.		
A. THIS CHANGE ORDER IS ISSUED PUR CONTRACT ORDER NO. IN ITEM 104	SUANT TO: (Specify	ACT/ORDER NO. AS DESCRIBED IN ITEM authority) THE CHANGES SET FORTH IN		MADE IN T	HE
B. THE ABOVE NUMBERED CONTRACT office, appropriation date, etc.) SET FOI C. THIS SUPPLEMENTAL AGREEMENT	RTH IN ITEM 14, PU	RSUANT TO THE AUTHORITY OF FAR		h as changes i	n paying
X D. OTHER (Specify type of modification at FAR 52.232-22 "LIMITATION OF FUNDS" (A	d authority) APR 1984)				
E. IMPORTANT: Contractor X is not,		ign this document and return co	opies to the issui	ng office.	
DESCRIPTION OF AMENDMENT/MODI where feasible.) Modification Control Number: nmhickey The purpose of this modification is to provid See page 2 for Summary of Changes.	06224		tion/contract sul		RNFY.
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type		16A. NAME AND TITLE OF CONT MARY POOLE / CONTRACTING OFFICER	RACTING OFF	ICER (Type	or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNI	TEL: 703-693-1585 ED 16B. UNITED STATES OF AMERIC	EMAIL: Mary.Pox		C. DATE SIGNED
1735 CONTRICTOROTTEROR	ISC. DATE SIGNI	BY Warry 12		le	
(Signature of person authorized to sign)		(Signature of Contracting Offic	er)		0-Apr-2006

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 030118 is added as follows:

ITEM NO SUPPLIES/SERVICES

QUANTITY

UNIT PRICE

AMOUNT

030118

Labor Hours

UNIT

INCREMENTAL FUNDING FOR HQ0006-02-C-0004

CPFF

FCR 62108

FOB: Destination

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

ACRN FY

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$71,500.00 from \$155,162,581.81 to \$155,234,081.81.

SUBCLIN 030118:

Funding on SUBCLIN 030118 is initiated as follows:

ACRN: FY

Acctng Data: 976040.2520 6 BM 2520 40603890C00 2512 S12135 MD6010701C2108 620124

Increase:

Total:

			1. CONTRACTID C	OODE	PAGE OF PAGE
AMENDMENT OF SOLIC	CITATION/MODI	FICATION OF CONTRACT	U		1 4
. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5.1	PROJECTN	O.(Ifapplicable)
P00063	26-Apr-2006	SEE SCHEDULE			
S. ISSUED BY COD	PE HQ0006	7. ADMINISTERED BY (Ifother than item6)	CODE	S0513	A
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100		DCMA SANTA ANA 34 CMC CENTER PLAZA ROOM 813A SANTA ANA CA 92701			
8. NAME AND ADDRESS OF CONTRACT	COP (No Street County	State and Zin Code)	9A. AMENDMEN	T OF SOI	ICITATION NO
SPARTA, INC. SOPHIE O'DONNELL 25531 COMMERCENTRE DRIVE SUITE 120	i OK (No., Steet, County,	State and Zip Codey	9B. DATED (SEE		
LAKE FOREST CA 92630-8973		- 1	10A. MOD. OF CO	NTRACI	ORDER NO.
		L			
			10B. DATED (SE)	E ITEM 1	3)
ODE 5S145	FACILITY CO	DE	X 24-Nov-2001		
		APPLIES TO AMENDMENTS OF SOLIC	7		
The above numbered solicitation is annualed as a	set forth in Item 14. The hour and	d date specified for receipt of Offer	is extended,	is not extend	ted.
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which inclu- RECEIVED AT THE PLACE DESIGNATED F REJECTION OF YOUR OFFER. If by virtue of	copies of the amendmandes a reference to the solicitation of THE RECEIPT OF OFFERS this amendment you desire to che	ecified in the solicitation or as amended by one of the ent; (b) By acknowledging receipt of this amendment and amendment numbers. FAILURE OF YOUR AG SPRIOR TO THE HOUR AND DATE SPECIFIED ange an offer already submitted, such change may be adment, and is received prior to the opening hour an	on each copy of the offer so KNOWLEDGMENTTO I MAY RESULT IN made by telegramor letter,		
2. ACCOUNTING AND APPROPRIATIO		The state of the s		-	
See Schedule	A DATA (II requieu)				
13. THI	SITEM APPLIES ONLY	TO MODIFICATIONS OF CONTRACTS	ORDERS.		
	URSUANT TO: (Specify	CT/ORDER NO. AS DESCRIBED IN ITE authority) THE CHANGES SET FORTH I		DE IN TH	E
		O TO REFLECT THE ADMINISTRATIVE		hanges in	paying
C. THIS SUPPLEMENT AL AGREEMEN			157105(2)		
D. OTHER (Specify type of modification FAR 52.232-22 "LIMITATION OF FUNDS	n and authority)				
1					
E. IMPORTANT: Contractor X is no	t, is required to si	gn this document and return	copies to the issuing of	fice.	
DESCRIPTION OF AMENDMENT /MC where feasible.) Modification Control Number: nmhic The purpose of this modification is to pro ACRN GA in the amount of	DDIFICATION (Organized key06261	d by UCF section headings, including soliciting the amount of (ACRN FZ. i			
4. DESCRIPTION OF AMENDMENT /MC where feasible.) Modification Control Number: nmhic The purpose of this modification is to pro ACRN GA in the amount of See page 2 for Summary of Changes.	DDIFICATION (Organized to substitute of the subs	d by UCF section headings, including solicit in the amount of (ACRN FZ. i nt of	ation/contract subject	matter	
4. DESCRIPTION OF AMENDMENT /MC where feasible.) Modification Control Number: nmhic The purpose of this modification is to pro ACRN GA in the amount of a See page 2 for Summary of Changes.	DDIFICATION (Organized to support the support of th	d by UCF section headings, including solicit in the amount of	ation/contract subject the amount of	matter	
is no 14. DESCRIPTION OF AMENDMENT/MO where feasible.) Modification Control Number: nmhic The purpose of this modification is to pro ACRN GA in the amount of	DDIFICATION (Organized to support the support of th	a9A or 10A, as heretofore changed, remains unchanged. 16A. NAME AND TITLE OF CONGROVER J. MCVEY/CONTRACTING OFFICE	ation/contract subject the amount of ed and in full force and effect TRACTING OFFICER	matter	r print)
4. DESCRIPTION OF AMENDMENT/MO where feasible.) Modification Control Number: nmhic The purpose of this modification is to pro ACRN GA in the amount of a See page 2 for Summary of Changes. See page 2 for Summary of Changes.	DDIFICATION (Organized to subsequence of the document referenced in Item pe or print)	a9A or 10A, as heretofore changed, remains unchanged. 16A. NAME AND TITLE OF CONGROVER J. MCVEY/CONTRACTING OFFICE TEL: 703-882-6209	ed and in full force and effect TRACTING OFFICER EMAIL: Grover.McVey(matter ct. R (Type o	
4. DESCRIPTION OF AMENDMENT /MC where feasible.) Modification Control Number: nmhic The purpose of this modification is to pro ACRN GA in the amount of a See page 2 for Summary of Changes.	DDIFICATION (Organized to support the support of th	not of an an an angel, remains unchanged of the ACRN FZ in the amount of an angel, remains unchanged of the angel of the across the angel of the across th	ed and in full force and effect TRACTING OFFICER EMAIL: Grover.McVey(matter ct. R (Type of	r print) DATE SIGNED

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 030119 is added as follows:

ITEM NO 030119 SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

INCREMENTAL FUNDING FOR HQ0006-02-C-0004

CPFF

FCR 50446

FOB: Destination

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

ACRN FZ

SUBCLIN 030120 is added as follows:

ITEM NO 030120

SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

INCREMENTAL FUNDING FOR HQ0006-02-C-0004

CPFF

FCR 50447

FOB: Destination

ESTIMATED COST

FIXED FEE

TOTAL EST COST + FEE

ACRN GA

SUBCLIN 030121 is added as follows:

AMOUNT ITEM NO SUPPLIES/SERVICES UNIT UNIT PRICE QUANTITY 030121 INCREMENTAL FUNDING FOR HQ0006-02-C-0004 **CPFF** FCR 62373 FOB: Destination ESTIMATED COST FIXED FEE TOTAL EST COST + FEE ACRN GB SECTION G - CONTRACT ADMINISTRATION DATA Accounting and Appropriation Summary for the Payment Office As a result of this modification, the total funded amount for this document was increased by \$600,000.00 from \$155,234,081.81 to \$155,834,081.81. SUBCLIN 030119: Funding on SUBCLIN 030119 is initiated as follows: ACRN: FZ Acctng Data: 9750400.2520 5 BM 2520 40603890C00 2512 S12135 MD501015BC0446 520277 Increase: Total: SUBCLIN 030120: Funding on SUBCLIN 030120 is initiated as follows: ACRN: GA Acctng Data: 9750400,2520 5 BM 2520 40603890C00 2512 S12135 MD5010510C0447 520315

Increase:

Total:

SUBCLIN 030121:
Funding on SUBCLIN 030121 is initiated as follows:
ACRN: GB
CIN: 000000000000000000000000000000000000
Acctng Data: 9760400.2520 6 BM 2520 40603890C00 2512 S12135 MD6010511C2373 620121
Increase:
Total:

AMENDMENT OF SOLICI	FATION/MODI	FICATION OF CONTRACT	1. CONTRACT ID COD	E PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		JECT NO.(Ifapplicable)
F00064	23-May-2006	SEE SCHEDULE		у при при при при при при при при при при
6. ISSUED BY CODE MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100	HQ0006	7. ADMINISTERED BY (Ifother than item6) DCMA SANTA ANA 34 CM/C CENTER PLAZA ROOM 813A SANTA ANA CA \$2701	CODE	S0513A
8. NAME AND ADDRESS OF CONTRACTOR SPARTA INC. SOPHIE O'DONNELL 25531 COMMERCENTRE DRIVE SUITE 120 LAKE FOREST CA 92630-8873	R (No., Street, County,	State and Zip Code)	9B. DATED (SEE ITE	
CODE 50445			10B. DATED (SEE IT	
CODE 58145	FACILITY CO	DE L'APPLIES TO AMENDMENTS OF SOLICI	24 (6) 2001	
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes RECEIVED AT THE PLACE DESIGNATED FOR	copies of the amendman reference to the solicitation THE RECEIPT OF OFFERS amendment you desire to che solicitation and this amendment you desire to che solicitation and this amendment you desire to che solicitation and this amendment you desire to che solicitation and this amendment you desire to che you will be solicitation and this amendment you desire the young the youn	cified in the solicitation or as arrended by one of the ent; (b) By acknowledging receipt of this amendment and amendment numbers. FAILURE OF YOUR ACT PRIOR TO THE HOUR AND DATE SPECIFIED Mange an offer already submitted, such change may be adment, and is received prior to the opening hour and	on each copy of the offer submi KNOWLEDGMENT TO BE MAY RESULT IN made by telegramor letter,	tted;
See Schedule	DATA (II required)		-	
IT MO	DIFIES THE CONTRA	TO MODIFICATIONS OF CONTRACTS/C CT/ORDER NO. AS DESCRIBED IN ITEM	114.	
A. THIS CHANGE ORDER IS ISSUED PUR CONTRACT ORDER NO. IN ITEM 104	SUANT TO: (Specify	authority) THE CHANGES SET FORTH IN	NITEM 14 ARE MADE I	NTHE
B. THE ABOVE NUMBERED CONTRACT office, appropriation date, etc.) SET FOI C. THIS SUPPLEMENTAL AGREEMENT	RTH IN ITEM 14, PUI	RSUANT TO THE AUTHORITY OF FAR	CHANGES (such as chan 43.103(B).	ges in paying
X D. OTHER (Specify type of modification ar FAR 52.232-22 "Limitation of Funds" (APR	id authority) 1984)			
E. IMPORTANT: Contractor X is not,	is required to si	gn this document and return c	opies to the issuing office	
DESCRIPTION OF AMENDMENT/MODI where feasible.) Modification Control Number: nrmickey The purpose of this modification is to add in	r06389 cremental funding in th	ne amount of to CLIN 0301 vi	a SubOLIN 030122 ACRN	
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type		19A or 10A, as hereto fire changed, remains unchange 16A. NAME AND TITLE OF CON		vne or print)
	Fimily	PENELOPE B. RUSSELL/CONTRACTING OFF TEL: 703-862-6628		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Offic		24-May-2006

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 030122 is added as follows:

ITEM NO SUPPLIES/SERVICES

QUANTITY UNIT

UNIT PRICE

AMOUNT

030122

INCREMENTAL FUNDING FOR HQ0006-02-C-0004

COST

FCR 62634

FOB: Destination

ESTIMATED COST

ACRN GC

IMATED COST

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 030122:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

Government

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$385,000.00 from \$155,834,081.81 to \$156,219,081.81.

SUBCLIN 030122:

Funding on SUBCLIN 030122 is initiated as follows:

ACRN: GC

Acctng Data: 9760400.2520 6 BM 2520 40603890C00 2512 S12135 MD601015BC2634 620103

Increase:

Total:

AMENDMENT OF SOLICIT	ATION/MODII	FICATION OF CONTRACT	I, CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJ	ECT NO.(Ifapplicable)
P00065	20-Jul-2006	SEE SCHEDULE		
6, ISSUED BY CODE MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100	HQ0006	7. ADMINISTERED BY (Ifother than item6) DCMA SANTA ANA 34 CIMC CENTER PLAZA ROOM 813A SANTA ANA CA 92701	CODE S	0513A
8. NAME AND ADDRESS OF CONTRACTOR SPARTA, INC. SOPHIE O'DONNIELL 25531 COMMERCENTRE DRIVE SUITE 120 LAKE FOREST CA 92630-8973	(No., Street, County,	State and Zip Code)	9A. AMENDMENT OF 9B. DATED (SEE ITEM 10A. MOD. OF CONTR 10B. DATED (SEE ITEM 10B. DA	M 11) RACT/ORDER NO.
CODE 5\$145	FACILITY CO	DE >	24-Nov-2001	
		APPLIES TO AMENDMENTS OF SOLICI	A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
or (c) By separate letter or telegram which includes a RECEIVED ATTHE PLACE DESIGNATED FOR T REJECTION OF YOUR OFFER. If by virtue of this a provided each telegramor letter makes reference to the 12. ACCOUNTING AND APPROPRIATION D See Schedule	HE RECEIPT OF OFFERS mendment you desire to che e solicitation and this amen	S PRIOR TO THE HOUR AND DATE SPECIFIED I ange an offer already submitted, such change may be	MAY RESULT IN made by telegramor letter,	
13. THIS IT		TO MODIFICATIONS OF CONTRACTS/0,CT/ORDER NO. AS DESCRIBED IN ITEM		
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A B. THE ABOVE NUMBERED CONTRACT/ office, appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEMENT IS	ORDER IS MODIFIEI TH IN ITEM 14, PUI	O TO REFLECT THE ADMINISTRATIVE RSUANT TO THE AUTHORITY OF FAR	E CHANGES (such as chang	
X D. OTHER (Specify type of modification and FAR 52.232-22 Limitation of Funds (April 19				
E. IMPORTANT: Contractor X is not,	is required to si	gn this document and return	opies to the issuing office.	
14. DESCRIPTION OF AMENDMENT/MODII where feasible.) Modification Control Number: nmhickey The purpose of this modification is to provide 030107 ACRN FN, via SubCLIN 0 See page 2 for Summary of Changes.	06651	in the amount of to CLIN 03	via SubC	
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type of		16A. NAME AND TITLE OF CON PENELOPE B. RUSSELL/CONTRACTING OF	TRACTING OFFICER (T	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNI	Committee G		16C. DATE SIGNED
(Signature of person authorized to sign)	-	(Signature of Contracting Office		31-Jul-2006
(cagnitude of person authorized to sign)		(Seguator of Contracting Offi	/	

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

Global Changes

CLIN 0001 -- SUBCLIN 030122

The PROG code S10 has been added.

The WSC Equipment code CAA has been added.

SUBCLIN 0201AA

The CLIN description SETA Support for BC has been added.

SUBCLIN 030123 is added as follows:

ITEM NO SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

030123

INCREMENTAL FUNDING FOR 0301

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: MK9TJU62750BASIC

NET AMT

ACRN GD

CIN: MK9TJU62750BASIC0001

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 030123:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

Government

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$1,415,308.60 from \$156,219,081.81 to \$157,634,390.41.

SUBC	CLIN 030107:			
F	FN: 9760400.2520 6 from	BM 2520 40603890C00 2512 S121 to	35 MD6010111C0	596 620099 was increased by
SUBC	CLIN 030122:			
		BM 2520 40603890C00 2512 S121 000000000) was increased by	35 MD601015BC from	2634 620103 (CIN to
	CLIN 030123: ng on SUBCLIN 030	0123 is initiated as follows:		
A	ACRN: GD			
(CIN: MK9TJU62750	BASIC0001		
A	Acctng Data: 976040	0.2520 6 BM 2520 40603894C00 2	512 S12135 MD60	051504C2750 620369
I	ncrease:			
Т	Total:			
(End	of Summary of Chan	ges)		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACTID COD		PAGE OF PAGES
	117 107 1 1 1 1 1 1 1 1		U		1 2
AMENDMENT/MODIFICATION NO. 00066	3. EFFECTIVE DATE 09-Aug-2006	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJEC	FNO.(Ifapplicable)
ISSUED BY CODE MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100	HQ0006	7. ADMINISTERED BY (Ifother than item6) DCMA SANTA ANA 34 CMC CENTER PLAZA ROOM 813A SANTA ANA CA 92701	co	DE S05	
NAME AND ADDRESS OF CONTRACT OF SPARTA, INC. SOPHIE O'DONNELL. 25531 COMMERCENTRE DRIVE SUITE 120 LAKE FOREST CA 92630-8873	t (No., Street, County,	State and Zip Code)	9B. DATED (S	EE ITEM I	1) CT/ORDER NO.
DDE 5S145	FACILITY CO	DE X	10B. DATED 24-Nov-2001	(SEE ITEM	1 13)
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a RECEIVED AT THE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. If by virtue of this	crior to the hour and date specially copies of the amendment reference to the solicitation THE RECEIPT OF OFFERS amendment you desire to chemical control of the control of	exified in the solicitation or as amended by one of the fact; (b) By acknowledging receipt of this amendment of and amendment numbers. FAILURE OF YOUR ACK SPRIOR TO THE HOUR AND DATE SPECIFIED M. range an offer already submitted, such change may be madment, and is received prior to the opening hour and of the specific pour and of the opening hour and of the specific pour and of the opening hour and of the specific pour and of the opening hour and of the specific pour and of the specific pour and of the specific pour and of the specific pour and of the specific pour and of the specific pour and of the specific pour and of the specific pour and other pour and	n each copy of the of NOWLEDGMENT AY RESULT IN ade by telegramor le	TO BE	
. ACCOUNTING AND APPROPRIATION I	DATA (If required)				
13. THIS17		TO MODIFICATIONS OF CONTRACTS/O CT/ORDER NO. AS DESCRIBED IN ITEM			
B. THE ABOVE NUMBERED CONTRACT office, appropriation date, etc.) SET FOR C. THIS SUPPLEMENT AL AGREEMENT FAR 52:232-22 Limitation of Funds (April 1 D. OTHER (Specify type of modification and	ORDER IS MODIFIER ORTH IN ITEM 14, PUR IS ENTERED INTO P 1984)	RSUANT TO THE AUTHORITY OF FAR 4		as changes	in paying
IMPORTANT: Contractor is not,	X is required to si	gn this document and return 1 co	pies to the issuin	g office.	,
4. DESCRIPTION OF AMENDMENT/MODI where feasible.) Modification Control Number: nmhickey The purpose of this modification is to de-obliff. See page 2 for Summary of Changes. See page 2 for Summary of Changes.	06696 gate unused funds in	n9A or 10A, as heretofore changed, remains unchanged	I via SubCLIN 03 I and in full force and RACTING OFFI	0112, ACF	
B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	PENELOPE B. RUSSELL / CONTRACTING OFF K TEL: 703-862-6528	CER EMAIL: Penelope.F	Russell@mda.n	
	- DATE SIGNE	BY Renelope B	Russ	200	9-Aug-2006
(Signature of person authorized to sign)		(Signature of Contracting Office	TI		

SUMMARY OF CHANGES

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

(End of Summary of Changes)

As a result of this modification, the total funded amount for this document was decreased by \$327,666.46 from \$157,634,390.41 to \$157,306,723.95.

SUBCLIN 030112:

FT: 9760400.2520 (6 BM 2520 406038	890C00 2512 S12135 MD6010611C1274 620225 was decreased by
from	to	

			1. CONTRACTID CODE	PAGE OF PAGES
AMENDMENT OF SOLICI	TATION/MODI	FICATION OF CONTRACT	U	1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJ	ECT NO.(Ifapplicable)
P00067	17-Aug-2006	SEE SCHEDULE		•
6. ISSUED BY CODE MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON	HQ0006	7. ADMINISTERED BY (Ifother than item6) DCMA SANTA ANA 34 CN/C CENTER PLAZA ROOM 813A SANTA ANA CA 92701	CODE S	0513A
WASHINGTON DC 20301-7100		SAITANIAGAGE		
8. NAME AND ADDRESS OF CONTRACTO SPARTA INC. SOPHIE O'DONNELL 25531 COMMERCENTRE DRIVE	R (No., Street, County	, State and Zip Code)	9A. AMENDMENT OF 9B. DATED (SEE ITE)	
SUITE 120 LAKE FOREST CA 92630-8673			X 10A. MOD. OF CONTI HQ0006-02-C-0004	RACT/ORDER NO.
CODE 5S145	FACILITY CO	NDF	10B. DATED (SEE IT	EM 13)
		APPLIES TO AMENDMENTS OF SOLIC		
The above numbered solicitation is amended as set				extended.
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which include RECEIVED ATTHE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. If by virtue of the	copies of the amendm s a reference to the solicitation R THE RECEIPT OF OFFER is amendment you desire to cl	ecified in the solicitation or as amended by one of the ent; (b) By acknowledging receipt of this amendmen and amendment numbers. FAILURE OF YOUR AC S PRIOR TO THE HOUR AND DATE SPECIFIED hange an offer already submitted, such change may be adment, and is received prior to the opening hour an	t on each copy of the offer submit EKNOWLEDGMENT TO BE MAY RESULT IN made by telegramor letter,	ted;
12. ACCOUNTING AND APPROPRIATION See Schedule	DATA (If required)			
		TO MODIFICATIONS OF CONTRACTS		
	RSUANT TO: (Specify	ACT/ORDER NO. AS DESCRIBED IN ITE authority) THE CHANGES SET FORTH I		NTHE
	ORTH IN ITEM 14, PU	RSUANT TO THE AUTHORITY OF FAR		ges in paying
C. THIS SUPPLEMENT AL AGREEMENT	I IS ENTERED INTO P	PURSUANT TO AUTHORITY OF:		
X D. OTHER (Specify type of modification a FAR 52.232-22 Limitation of Funds (April				
E. IMPORTANT: Contractor X is not,	is required to s	ign this document and return	copies to the issuing office.	
DESCRIPTION OF AMENDMENT/MOI where feasible.) Modification Control Number: nmhicke The purpose of this modification is to provi ACRN GD.	ey06755		ation/contract subject mate by increasing subCLIN 03	
See page 2 for summary of changes.				
Except as provided herein, all terms and conditions of the				
15A. NAME AND TITLE OF STONER (Type	e or print)	16A. NAME AND TITLE OF COMPENELOPER, RUSSELL/CONTRACTING OF TEL: 703-862-8528		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	ED 16B. UNITED STATES OF AMER		16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Offi		17-Aug-2006

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

SUMMARY OF CHANGES

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$80,186.00 from \$157,306,723.95 to \$157,386,909.95.

SUBCLIN 030123:

GD: 9760400.2520 6 BM 2520 40603894C00 2512 S12135 MD6051504C2750 620369 (CIN MK9TJU62750BASIC0001) was increased by from to

			1. CONTRACT ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICIT	TATION/MODI	FICATION OF CONTRACT	U	1 1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJ	ECT NO.(ffapplicable)
P00068	30-Aug-2006	SEE SCHEDULE		
6. ISSUED BY CODE MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100	HQ0006	7. ADMINISTERED BY (Ifother than item6) DCMA SANTA ANA 34 CMC CENTER PLAZA ROOM 813A SANTA ANA CA 92701	CODE S	0513A
8. NAME AND ADDRESS OF CONTRACTOR SPARTA, INC. 90PHIE O'DONNELL 25531 COMMERCENTRE DRIVE SUITE 120 LAKE FOREST CA 92630-8673			9A. AMENDMENT OF 9B. DATED (SEE ITE) X 10A. MOD. OF CONTI HQ0006-02-C-0004 10B. DATED (SEE IT	M 11) RACT/ORDER NO.
CODE 5\$145	FACILITY CO	DE APPLIES TO AMENDMENTS OF SOLIO	X 24-Nov-2001	
The above numbered solicitation is amended as set in Offer must acknowledge receipt of this amendment p (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes the RECEIVED ATTHE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. If by virtue of this provided each telegram or letter makes reference to the	copies of the amendment to the bour and date specific of the amendment to the solicitation the RECEIPT OF OFFER amendment you desire to cl	ecified in the solicitation or as amended by one of the ent; (b) By acknowledging receipt of this amendment numbers. FAILURE OF YOUR AS PRIOR TO THE HOUR AND DATE SPECIFIED thange an offer already submitted, such change may be	the following methods: nt on each copy of the offer submit ACKNOWLEDGMENT TO BE D MAY RESULT IN the made by telegramor letter,	extended.
12. ACCOUNTING AND APPROPRIATION	DATA (If required)			
See Schedule				
		TO MODIFICATIONS OF CONTRACTS ACT/ORDER NO. AS DESCRIBED IN ITE		
A. THIS CHANGE ORDER IS ISSUED PUR CONTRACT ORDER NO. IN ITEM 102		authority) THE CHANGES SET FORTH	IN ITEM 14 ARE MADE II	NTHE
B. THE ABOVE NUMBERED CONTRACT office, appropriation date, etc.) SET FO C. THIS SUPPLEMENTAL AGREEMENT	RTH IN ITEM 14, PU	RSUANT TO THE AUTHORITY OF FA	/E CHANGES (such as chang R 43.103(B).	ges in paying
X D. OTHER (Specify type of modification as				
FAR 52.232-22 "LIMITATION OF FUNDS" (A E. IMPORTANT: Contractor X is not,	_	ign this document and return	copies to the issuing office.	
14. DESCRIPTION OF AMENDMENT/MODI where feasible.) Modification Control Number: northickey The purpose of this modification is to provide	FICATION (Organize	ad by UCF section headings, including solic in the amount of to CLIN 03	itation/contract subject mate	ter
Except 23 provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type		16A. NAME AND TITLE OF CO PENELOPEB. RUSSELL/CONTRACTING OF	NTRACTING OFFICER (T	
15B. CONTRACT OR/OFFEROR	15C. DATE SIGN	ED 16B. UNITED STATES OF AME	EMAIL: Pendope.Russell@r	16C. DATE SIGNED
17D CONTRACTOROTTEROR	IJC. DATE SIGN	BY Roselope		30-Aug-2006
(Signature of person authorized to sign)	_	(Signature of Contracting Of	ficer)	50. mg 2000

SUMMARY OF CHANGES

SECTION G.	CONTRACT	ADMINISTR	ATION DATA
DECTION U .	LANKINGE.	ADMINISTRA	A I IUN DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$470,000.00 from \$157,386,909.95 to \$157,856,909.95.

SUBCLIN 030107:

FN: 9760400.2520 6	BM 2520 40603890	C00 2512 S12135 MD6010111C0596 620099 was increased by
from	to	

SUBCLIN 030122:

GC: 9760400.2520 6 BM 2520 40603890C00 2512 S12135	MD601015B	C2634 620103 (CIN	
00000000000000000000000000000000000000	from	to	ı

A DATE OF COLUMN			_	t.CONTRACT	ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITA	MION/MODIF	ICATION OF CONTRACT		υ		1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		_	5. PROJ	ECT NO (Ifapplicable)
P00069	29-Sep-2006	SEE SCHEDULE				
6. ISSUED BY CODE MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100	HQ0006	7. ADMINISTERED BY (If other than item6) DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 813A SANTA ANA CA 92701		COI	DE S	0513A

8. NAME AND ADDRESS OF CONTRACTOR (SPARTA, INC. SOPHIE O'DONNELL	No., Street, County,	State and Zip Code)				SOLICITATION NO.
25631 COMMERCENTRE DRIVE SUITE 120				9B. DATED (S		
LAKE FOREST CA 92630-9873			х			RACT/ORDER NO.
			x	10B. DATED (24-Nov-2001	SEE IT	EM 13)
CODE 5S145	FACILITY COL	DE PPLIES TO AMENDMENTS OF SOLI				***
The above numbered solicitation is arrended as set forth				is extended.	is not	extended.
		•	الا			EACHGOL.
Offer must acknowledge receipt of this amendment prio (a) By completing items 8 and 15, and returning	-	titled in the solicitation or as arrended by one of this; (b) By acknowledging receipt of this arreading		_	er submitt	ed:
or (c) By separate letter or telegram which includes a re	_					•
RECEIVED AT THE PLACE DESIGNATED FOR TH						
REJECTION OF YOUR OFFER. If by virtue of this am provided each telegramor letter makes reference to the s					ter,	
12. ACCOUNTING AND APPROPRIATION DA						
See Schedule	iii (ii isquiss)					
		TO MODIFICATIONS OF CONTRACT				
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.					AADE II	(THE
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT					as chang	es in paying
C. THIS SUPPLEMENT AL AGREEMENT IS				5.105(<i>b</i>).		
χ D. OTHER (Specify type of modification and		, p		<u> </u>		
FAR 52.232-22 Limitation of Funds (April 198 E. IMPORTANT: Contractor X is not,		n this document and return	col	pies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFI where feasible.) Modification Control Number: nmhickey00 The purpose of this modification is to add incre	81027			ion/contract subj		
<u></u>						
See page 2 for Summary of Changes.						
Event as provided begain all terms and an distance of		OA an LOA on homes from the most assume a market		and in full frame 3	-fict	
Except as provided herein, all terms and conditions of the do			_			me or print)
15A. NAME AND TITLE OF SIGNER (Type or	branch	16A, NAME AND TITLE OF CO CAROLINE COLEMAN / CONTRACTING OF			ULIK (I)	be or himit)
		TEL: 703-882-6115		EMAtL: Cardine.C	otemen@m	da.mil
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B. UNITED STATES OF AME	RIC	A		16C. DATE SIGNED
		BY Caroline St		257- Erma	أسهبسا	29-Sep-2006
(Signature of person authorized to sign)		(Signature of Contracting Of				23-30/-4000

SUMMARY OF CHANGES

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$10,000.00 from \$157,856,909.95 to \$157,866,909.95.

SUBCLIN 030122:

GC: 9760400.2520 6 BM 2520 40603890C00 2512 S12135	MD601015B0	C2634 620103 (CIN	1
00000000000000000000000000000000000000	from	to	

AMENDMENT OF SOLIC	TTATION/MODI	FICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
AMENDMENT OF SOLIC	TIATION/MODI	FICATION OF CONTRACT	U	1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJ	ECT NO (Ifapplicable)
P00070	19-Oct-2006	SEE SCHEDULE		
S. ISSUED BY CODE	E HQ0006	7. ADMINISTERED BY (Ifother than item6)	CODE S	0513A
MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100	-	DCMA SANTA ANA 34 CMC CENTER PLAZA ROOM 813A SANTA ANA CA 92701		
8. NAME AND ADDRESS OF CONTRACT	OR (No. Street County	State and Zin Code)	9A. AMENDMENT OF	SOLICITATION NO.
SPARTA, INC. SOPHIE O'DONNELL 25531 COMMERCENTRE DRIVE	ore (no., savor, county	, sales and 2.1p cook)	9B. DATED (SEE ITER	M 11)
SUITIE 120 LAKE FOREST CA 92630-8873		.	10A. MOD. OF CONTI HQ0006-02-C-0004	RACT/ORDER NO.
			10B. DATED (SEE IT)	
ODE 5\$145	FACILITY CO		24101-2001	
The above numbered solicitation is amended as se		APPLIES TO AMENDMENTS OF SOLICE		extended.
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includ RECEIVED AT THE PLACE DESKINATED FO REJECTION OF YOUR OFFER. If by virtue of the	copies of the amendment are reference to the solicitation of THE RECEIPT OF OFFER this amendment you desire to cl	ecified in the solicitation or as amended by one of the ent; (b) By acknowledging receipt of this amendment in and amendment numbers. FAILURE OF YOUR AC S PRIOR TO THE HOUR AND DATE SPECIFIED Is hange an offer already submitted, such change may be undment, and is received prior to the opening hour and	on each copy of the offer submit KNOWLEDGMENT TO BE MAY RESULT IN unde by telegramor letter,	ied;
2. ACCOUNTING AND APPROPRIATION See Schedule	N DATA (If required)			
		TO MODIFICATIONS OF CONTRACTS/CACT/ORDER NO. AS DESCRIBED IN ITEM		
	URSUANT TO: (Specify	authority) THE CHANGES SET FORTH IN		NTHE
	ORTH IN ITEM 14, PU	D TO REFLECT THE ADMINISTRATIVE RSUANT TO THE AUTHORITY OF FAR		es in paying
		ORSOANT TO AUTHORITY OF.		
D. OTHER (Specify type of modification FAR 52.232-7007 LIMITATION OF FUND				
E. IMPORTANT: Contractor X is not		ign this document and return	opies to the issuing office.	
DESCRIPTION OF AMENDMENT/MO where feasible.) Modification Control Number: nrrhicl The purpose of this modification is to prove	key0779		ation/contract subject mate	
See page 2 for Summary of Changes.				
Except as provided herein, all terms and conditions of	fthe document referenced in Ite	m9A or 10A, as heretofore changed, remains unchang	ed and in full force and effect.	
15A. NAME AND TITLE OF SIGNER (Typ		16A. NAME AND TITLE OF CON PENELOPE B. RUSSELL/CONTRACTING OF	TRACTING OFFICER (T	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	TEL: 703-882-6828 ED 16B. UNITED STATES OF AMERI	EMAIL: Pendope.Russeli@m	16C. DATE SIGNED
13B. WINI RACI UNOFFERUR	LISC. DATE SIGN	Chanten G		0.000
(Signature of person authorized to sign)		(Signature of Contracting Office		19-Oct-2006

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 030124 is added as follows:

ITEM NO 030124 SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

INCREMENTAL FUNDING CLIN 0301

FFP

FCR 70063

FOB: Destination

PURCHASE REQUEST NUMBER: FCR 70063

NET AMT

ACRN GE

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$2,285,516.49 from \$157,866,909.95 to \$160,152,426.44.

SUBCLIN 030124:

Funding on SUBCLIN 030124 is initiated as follows:

ACRN: GE

Acctng Data: 9770400,2520 7 BM 2520 40603890C00 2512 S12135 MD7010111C0063 72H002

Increase:

Total:

			1. CONTRACT ID CODE	PAGE OF PAGES
AMENDMENT OF SOLIC	ITATION/MODI	FICATION OF CONTRACT	U	1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO.(Ifapplicable)
P00071	01-Dec-2006	SEE SCHEDULE		
6. ISSUED BY CODE MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100	HQ0006	7. ADMINISTERED BY (Ifother than item6) DCMA SANTA ANA 34 CM/C CENTER PLAZA ROOM 813A SANTA ANA CA 92701	CODE S	90513A
8. NAME AND ADDRESS OF CONTRACTO SPARTA, INC. SOPHIE O'DONNELL 25531 COMMERCENTRE DRIVE SUITE 120 LAKE FOREST CA 92630-6873	OR (No., Street, County,		9A. AMENDMENT OF 9B. DATED (SEE ITE 10A. MOD. OF CONT HO0006-02-C-0004 10B. DATED (SEE IT	RACT/ORDER NO.
CODE 5S145	FACILITY CO	DDE	X 24-Nov-2001	
		APPLIES TO AMENDMENTS OF SOLICE	TATIONS	
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which include RECEIVED ATTHE PLACE DESIGNATED FO REJECTION OF YOUR OFFER. If by virtue of it	copies of the amendm is a reference to the solicitation IR THE RECEIPT OF OFFERS its amendment you desire to ch the solicitation and this amen	ecified in the solicitation or as amended by one of the ent; (b) By acknowledging receipt of this amendment in and amendment numbers. FAILURE OF YOUR AC SPRIOR TO THE HOUR AND DATE SPECIFIED I tange an offer already submitted, such change may be indment, and is received prior to the opening hour and	on each copy of the offer submit CKNOWLEDGMENT TO BE MAY RESULT IN made by telegram or letter,	ited;
See Schedule	,			
		TO MODIFICATIONS OF CONTRACTS/CCT/ORDER NO. AS DESCRIBED IN ITEM		
A. THIS CHANGE ORDER IS ISSUED PU CONTRACT ORDER NO. IN ITEM 19	RSUANT TO: (Specify 0A.	authority) THE CHANGES SET FORTH II	NITEM 14 ARE MADE I	NTHE
office, appropriation date, etc.) SET F	ORTH IN ITEM 14, PU	D TO REFLECT THE ADMINISTRATIVE RSUANT TO THE AUTHORITY OF FAR	CHANGES (such as chan 43.103(B).	ges in paying
X C. THIS SUPPLEMENT AL AGREEMEN FAR 52.217-8 Option to Extend Services		URSUANT TO AUTHORITY OF:		
D. OTHER (Specify type of modification	and authority)			
E. IMPORTANT: Contractor is not,	is required to si	ign this document and return 1	copies to the issuing office	
14. DESCRIPTION OF AMENDMENT/MORNING where feasible.) Modification Control Number: nmhick The purpose of this modification is to: 1) of 2007 for a total LOE of hours at a 3) provide funding in the a Local MDA Clause G-6, Allotment of Fund See page 2 for summary of changes. Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type)	ey07243 extend the period of percost of amount of s.	formance of the current contract from 1 E 2) as a result of item (1), the contract ceil for this extension (via CLIN 0301, SubCL n9A or 10A, as heretofore changed, remains unchang	December 2006 to 31 Jan ing is increased by IN 0030124, ACRN GE); 4 red and in full force and effect. TRACTING OFFICER (T	uary I) add
		PENELOPE B. RUSSELL/CONTRACTING OFF TEL: 703-882-6528	FICER EMAIL: Penelope.Russell@m	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNI	16B. UNITED STATES OF AMERI		16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Office		30-Nov-2006

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$3,689,532.00 from \$169,651,790.38 to \$173,341,322.38.

SECTION B - SUPPLIES OR SERVICES AND PRICES

-	-	-	
		112	rai
CI		W.D	LJ 1

The CLIN description has changed to SETA Support for DEE.

The CLIN extended description has changed to SETA Support as part of the Missile Defense System Engineering Team (MDSET) National Team.

The following details costs for the 14-month extension that ends 30 November 2006 and the addition of the 2-month extension that ends 31 January 2007

Previous hours			
Increase hours			
New total hours			
Previous Contract Value Cost Fee Total			
Increased Contract Value Cost			
Fee			
Total			
Revised Contract Value			
Cost			
Fee			
Total			
The estimated/max cost has increased by	from	to	
The total cost of this line item has increased by	from	to	

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0301 has been changed from:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

HQ0006

POP 01-OCT-2005 TO 30-NOV-2006

N/A

MISSILE DEFENSE AGENCY (MDA)

CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100

(703) 614-6053

FOB: Destination

MARK NELSON

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

POP 01-OCT-2005 TO 31-JAN-2007

N/A

MISSILE DEFENSE AGENCY (MDA)

HQ0006

MARK NELSON

CONTRACTS DIRECTORATE 7100 DEFENSE PENTAGON WASHINGTON DC 20301-7100

(703) 614-6053 FOB: Destination

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$3,689,532.00 from \$160,152,426.44 to \$163,841,958.44.

SUBCLIN 030124:

GE: 9770400.2520 7 BM 2520 40603890C00 2512 S12135 MD7010111C0063 72H002 (CIN 0000000000000000000000000000000000) was increased by from

The following have been added by full text:

G-06 **ALLOTMENT OF FUNDS (MAY 2005)**

Pursuant to FAR 52.232-22, "Limitation of Funds," the total amount of funds presently available for payment and allotted to this contract (which covers all items, including fee payable), and the estimated period of performance for CLINs 0001 thru CLIN 0301 is: \$ Estimated funds exhaustion date: 31 January 2007.